ANNUAL REPORTS

OF THE TOWN OF

ALTON



New Hampshire

1961

For the fiscal year ending December 31, 1961



ANNUAL REPORTS

of the

SELECTMEN

TOWN CLERK
TAX COLLECTOR
TOWN TREASURER
WATER COMMISSIONERS
TRUSTEES OF THE TRUST FUNDS
TRUSTEES OF THE PUBLIC LIBRARY
COMMISSIONERS OF THE LIGHTING PRECINCT

AND SCHOOL DISTRICT

OF THE

TOWN OF

ALTON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1961

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FIRE ALARM SIGNALS

Box No.

Location

- 3 Brush fire. Repeat three times
- 4 Alton Bay Fire Station.
- 5 Central Schoolhouse.
- 6 Town Hall.
- 12 Campground Store.
- 13 Alton Bay, near Lester Downing residence.
- 14 Gilman Road, corner Mitchell Avenue.
- 24 Main Street, corner School Street.
- 26 Main Street, Wolfeboro Hill.
- 31 Oak Birch Inn.
- 32 Gilmanton Road, corner Mill Street.
- 36 Opposite Wyman's Garage.
- 41 Bay Schoolhouse.
- 42 Main Street, foot Rollin's Hill.
- 43 Main Street, near Fred Colbath's residence.
- 2-2-2 Out-of-town call. All firemen to report to station.
 - 1-1 All-out signal.
 - 2 Blasts at 7:30 a.m., no school all day.
 - 2 Blasts at 11:30 a.m., no afternoon session.
 - 2 Blasts at 7:30 p.m., Fire Department meeting.
 - 1 Blast, water to be shut off in thirty minutes.

NOTICE

Brush fire, chimney fire, and all outside fire alarms are to be telephoned to the Alton operator, who will sound the proper alarm, and notify the proper authorities. This will be done by means of a control box now in the central office. State clearly the nature, extent and location of the fire. By complying with the above much time and property may be saved.

INSTRUCTIONS FOR OPERATING A BOX

Opening a box does not sound alarm: Pull down handle. Anyone sounding alarm to remain at box to direct firemen. Second alarm to be sounded by order of the chief engineer only. Test alarm every day at 12:45. Do not sound alarm unless necessary.

RAWLAND DORE, CHAS. T. BEAUDETTE, WESTON ALDEN, Fire Wards of Alton.

TOWN OFFICERS

Selectmen

CHARLES J. BEAUDETTE Term Expires 1962 FREDERICK M. PERKINS Term Expires 1963 LEON T. DODGE Term Expires 1964

Clerk Treasurer

RALPH M. JARDINE ELEANOR HORNE

Tax Collector RAYMOND DUNCAN

Auditors

ROBERT SEDERQUIST ROBERT REINHOLZ

Trustees of Trust Funds

WILLARD WALLACE Term Expires 1962
ARCHIE HORNE Term Expires 1963
FRANK M. AYER Term Expires 1964

Trustees of Public Library

AGNES THOMPSON Term Expires 1962 DONALD GOWEN Term Expires 1963 HAROLD CLOUGH Term Expires 1964

> Precinct Commissioners RALPH JARDINE

CHARLES H. ANDREWS RICHARD DOWNING

Representative to the General Court ARTHUR S. ROLLINS

Moderator FRED PERKINS

Supervisors of the Check List

THELMA V. FOSIE BURTON S. HALE

HILMA F. DODGE

Chief of Police Constable
A. DONALD STINSON A. DONALD STINSON

Highway Agent Health Officer
MERLE GASSETT CHESTER LITTLEFIELD

Fire Wards

WESTON E. ALDEN

HERBERT D. CARD

HAROLD CLOUGH

Forest Fire Warden HAROLD E. PRIME

Deputy Forest Fire Wardens

HAROLD CLOUGH IRVING ROBERTS
WESTON ALDEN HERBERT CARD
KENNETH CHASE OLIVER BARNES

School Board

HERBERT D. CARD

GLADYS E. HOWE

JUDSON H. DOWNING

Term Expires 1963

Term Expires 1964

Superintendent of Schools HOWARD KELLEY

Librarian AGNES THOMPSON

Justice of Municipal Court JOSEPH A. O'BRIEN

Water Commissioners

LLOYD KIDDER	Term	Expires	1962
HERBERT D. CARD	Term	Expires	1963
RALPH JARDINE	Term	Expires	1964

Budget Committee

RICHARD DOWNING	Term	Expires	1962
RAY WHIPPLE	Term	Expires	1962
HAROLD E. PRIME	Term	Expires	1962
ROBERT E. JONES	Term	Expires	1963
GEORGE SHAW	Term	Expires	1963
OLIVER BARNES	Term	Expires	1963
KENNETH CHASE	Term	Expires	1964
ARCHIE HORNE	Term	Expires	1964
HAROLD CLOUGH	Term	Expires	1964

HERBERT D. CARD, School Committee CHARLES H. BEAUDETTE, Selectman

BUDGET OF THE TOWN OF ALTON, N. H.

Estimated Actual Estimated	Revenue Revenue Revenue	Previous Previous Ensuing	Year Year Year	1961 1961 1962			\$ 5,000.00 \$ 5,510.37 \$ 5,200.00	700.00 801.24 700.00	40.00 53.03 40.00	14.00 14.09 14.00	196.51	100.00 145.08 145.08		200.00 396.67 200.00	200.00 247.50 200.00	100.00 10.00 100.00	600.00 688.00 600.00	1,000.00 1,375.79 1,000.00		3,500.00		1,836.83	2,239.45			10,000.00 12,801.56 10,000.00	1,150.00 $1,084.37$	240.00	2,000.00	5,000.00
					SOURCES OF REVENUE:	From State:	Interest and Dividends Tax	Railroad Tax	Savings Bank Tax	Reimbursement a/c State and Federal forest lands	For Fighting Forest Fires	Water Resources Board	From Local Sources Except Taxes:	Dog Licenses	Business Licenses, Permits and Filing Fees	Fines and Forfeits, Municipal Court	Rent of Town Hall and Other Buildings	Interest Received on Taxes and Deposits	Income from Trust Funds—\$1,750., Fire Truck;	\$1,750., Fire Station	Income of Departments:	Highway, including rental of equipment	Police Department	Income from Municipally-owned Utilities:	Water Departments	Motor Vehicle Permit Fees	1960 Carry-over, Coffin Brook Bridge	Sale of Town Property	Bay Fire Station	Municipal Improvement Fund

17 000 00 18 800 00		10,000.00 10,000.00	25,000.00 18,350.00	27.250.00	2.100.00	2.075.00	7,050.00 18,550.00 10,000.00		1,000.00 1,120.00 1,100.00	29.90	658.34		\$105,983.90 \$108,103.61 \$ 96,419.37			\$917.999.93	Actual Estimated	٠.	Previous Previous Ensuing	Year Year Year	1961 1961 1962				\$ 3,912.99 \$	3,268.00	500.00 394.83 1,000.00
Amount Raised by Issue of Bonds or Notes: Loader	Water Department	Town Road Program	Fire Station	Two (2) Fire Trucks	1961 Liabilities	1960 Liabilities	From Uncollected Taxes	From Local Taxes Other Than Property Taxes:	Poll Taxes—Regular @ \$2	National Bank Stock Taxes	Yield Taxes	TOTAL REVENUES FROM ALL SOURCES EXCEPT	PROPERTY TAXES	*AMT. TO BE RAISED BY PROP. TAXES	(Exclusive of County and School Taxes)	TOTAL REVENUES						FURFOSES OF EXPENDITURES:	Current Maintenance Expenses:	General Government:	Town Officers' Salaries	Flortion and Registration Persons	receion and regionation rapenses

Municipal Court Expenses Expenses Town Hall and Other Town Bldgs.	355.00 5,200.00 1.350.00	175.00 4,566.55 1.501.99	5,500.00	
Social Security Protection of Persons and Property:				
Police Cruiser	2,500.00	2,350.00		
Police Department	9,220.00	9,269.34	10,700.00	
Fire Department	7,800.00	6,440.65	8,795.00	
Moth Exterm.—Blister Rust & Care of Trees	800.00	531.80	00.009	
Insurance	4,160.00	4,526.73	4,700.00	
Bookkeeper	3,700.00	3,928.55	4,430.00	
Damage by Dogs	100.00	28.53	100.00	
Damages and Legal Expenses	1,000.00	671.00	800.00	
Civil Defense	100.00	100.00	988.60	
Health:				
Wolfeboro Hospital	1,000.00	1,513.07	1,000.00	
Laconia Hospital	200.00		200.00	
Vital Statistics	35.00	10.00	35.00	
Town Dump and Garbage Removal	3,000.00	3,027.53	4,000.00	
Highways and Bridges:				
Town Maintenance—Summer	10,000.00	10,438.69	10,000.00	
Town Maintenance—Winter	12,000.00	12,561.21	12,000.00	
Street Lighting	200.00	307.13	5,408.40	
General Expenses of Highway Department	7,700.00	7,208.78	7,000.00	
Town Road Aid	1,169.22	2,906.17	1,163.01	
Libraries	2,900.00	2,828.51	3,400.00	
Public Welfare:				
Town Poor	2,500.00	2,796.93	3,000.00	
Old Age Assistance	6,000.00	5,706.93	6,300.00	
Patriotic Purposes:				
Memorial Day and Veterans' Associations	200.00	200.00	200.00	
Aid to Soldiers and Their Families	200.00	1,402.03	200.00	
Recreation:				

4,000.00 6,960.00	1,000.00 2,600.00 2,300.00 534.36 159.00	1,500.00 3,369.89	10,000.00 4,500.00 3,500.00 25,000.00	29,000.00	17,299.93
3,417.34 3,269.70	2,941.74 2,288.00 530.17 150.00	1,534.95 2,115.18	6,288.86 4,470.30 25,951.57 1,084.37 1,250.00	19,746.00 14,700.00 3,693.11	,084.57 \$186,004.23 \$217,299.93 deducted from Total estimated y Taxes." ARCHIE HORNE HAROLD A. CLOUGH FRED W. PERKINS
3,900.00 4,400.00	2,000.00 2,300.00 530.17 150.00	1,500.00 2,115.18	10,000.00 4,500.00 26,000.00 1,150.00 1,250.00	20,300.00	\$187,084.57 Taxes." deducted Property Taxes." ARCHIE HAROLL FRED W
Summer and Winter Activities Parks and Playground, Incl. Band Concerts	nning sgional Associations le	ns ss and Bonds ction and Perm. Improv.	Road Program ion, 1960 Appro. ncan) ruck, Loader,	1962, 2 Fire Trucks ipal of Debt: fotes state—Head, Yield Tax	#TOTAL EXPENDITURES #TOTAL EXPENDITURES #Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes." Budget Committee: ROBERT E. JONES HAROLD DOWNING GEORGE SHAW FRED W. PERKINS HAROLD PRIME HAROLD PRIME #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93 #217,299.93
Summer and Winter Activities Parks and Playground, Incl. Ba	Fublic Service Enerprises: Town Maps and Planning Cemeteries Telephone Operator Advertising and Regional Associations N. H. Vacation Guide	Interest: On Temporary Loans On Long Term Notes and Bonds Outlay for New Construction and Perm. Improv. Highways and Bridges:	Town Construction, Road Program Tarvia Water Works Construction, 1960 Appro. Coffin Brook Bridge New Bldgs, Fire Station New Lands (Blake & Duncan) New Equipment, 1961, Truck, Loader,	1962, 2 Fire Trucks Payment on Principal of Debt: Long Term Notes Payment to State—Head, Yield Tax	TOTAL EXPENDITURES *Total estimated "Revenue "Expenditures" should giv. Budget Committee: RICHARD DOWNING RAYMOND WHIPPLE HAROLD PRIME

WARRANT, ALTON, N. H.

- To the Inhabitants of the Town of Alton, in the County of Belknap, in said State, qualified to vote in Town affairs:
- You are hereby notified to meet at the Town Hall in said Alton on Tuesday, the thirteenth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:
- Article 1. To choose all necessary Town Officers for the ensuing year, and to elect a Selectman for three years, one Library Trustee for three years, one Water Commissioner for three years and one Fire Ward for three years.

You are also notified to meet at the said Town Hall at seven thirty o'clock in the afternoon on the same date to act upon the following subjects:

- Art. 2. To see what sum of money the Town will vote to raise and appropriate to pay all necessary charges of the Town for the ensuing year.
- Art. 3. To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000.00 for the purpose of rebuilding and resurfacing with Tarvia the Town gravel roads and Town streets, so-called, and to authorize the Selectmen to borrow against the credit of the Town the said amount, on long term notes or bonds.
- Art. 4. To see what sum of money the Town will vote to raise and appropriate for the repairs of high-ways and bridges for the ensuing year in addition to that required by law.
- Art. 5. To see what sum of money the Town will vote to raise and appropriate for the removal of snow from the Town highways for the ensuing year.

- Art. 6. To see what sum of money the Town will vote to raise and appropriate for the purchase of Tarvia and application of same.
- Art. 7. To see if the Town will vote to raise and appropriate the sum of \$1,163.01 provided that the State will contribute the sum of \$7,753.38 for Class V roads, so-called.
- Art. 8. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to construct a new Fire Station and to authorize the Selectmen to borrow said amount by long term notes or bonds. This work to be let out for bid and all work shall be done by contract.
- Art. 9. To see if the Town will vote to authorize the Selectmen to sell and dispose of the Fire Station at Alton Bay, the entire proceeds to be applied toward the cost of construction of a new Fire Station.
- Art. 10. To see if the Town will vote to authorize the Selectmen to borrow necessary monies in anticipation of taxes.
- Art. 11. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Public Library in addition to that required by law.
- Art. 12. To see what sum of money the Town will vote to raise and appropriate for the decoration of Soldiers' graves.
- Art. 13. To see if the Town will vote to raise and appropriate the sum of \$534.36, which is 1/100 of 1% of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town.
- Art. 14. To see if the Town will vote to raise and appropriate the sum of \$159.00 to the New England

Guide for the purpose of publicizing and promoting the natural advantages and resources of the Town.

- Art. 15. To see if the Town will vote to raise and appropriate the sum of \$250.00 for spraying trees along the Town highways.
- Art. 16. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the control of the Dutch Elm disease.
- Art. 17. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for band concerts and Summer and Winter activities.
- Art. 18. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of the Huggins Hospital at Wolfeboro, New Hampshire.
- Art. 19. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Laconia Hospital at Laconia, New Hampshire.
- Art. 20. To see if the Town will vote to raise and appropriate the sum of \$29,000.00 for the purchase of two Fire Trucks, one to replace the Maxium truck at Alton Bay, the other for the district of Town known as West Alton, said truck to be housed in the fire house known as the West Alton Fire Station, and to authorize the Selectmen to borrow the above sum of money against the credit of the Town on long term notes.
- Art. 21. To see if the Town will vote to raise and appropriate the sum of \$4,430.00 as a salary for the bookkeeper.
- Art. 22. To see if the Town will vote to appropriate the sum of \$3,901.00 for the principal and interest payments due on the new loader in 1962 and to authorize the Selectmen to take such sum from uncollected taxes.

- Art. 23. To see if the Town will vote to raise and appropriate the sum of \$2,300.00 as the salary for the person on duty as operator of the Fire and Police phones.
- Art. 24. To see if the Town will vote to raise and appropriate the sum of \$988.60 for Civil Defense.
- Art. 25. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of planning and mapping in the Town of Alton.
- Art. 26. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.
- Art. 27. To hear the reports of agents, auditors, committees or officers here-in-before chosen and to pass any vote relating thereto.
- Art. 28. To transact any other business that legally come before said meeting.

Given under our hands and seal this twentieth day of February 1962.

FREDERICK M. PERKINS, LEON T. DODGE, Selectmen of Alton.

A true copy of Warrant attest, FREDERICK M. PERKINS LEON T. DODGE

SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

OI VIIIOIT
\$5,035,145.00
166,828.00
17,190.00
57,276.00
145,675.00
1,025.00
7,235.00
300.00
4,050.00
5,670.00
4,925.00
3,225.00
4,900.00
7,300.00
\$5,460,744.00
117,117.00
\$5,343,627.00

SCHEDULE OF TOWN PROPERTY

SCHEDULE OF TOWN TWOILE	V
Town Hall and other buildings	\$ 35,000.00
Furniture and equipment	1,500.00
Library, land and building	22,000.00
Books and equipment	2,000.00
Fire Department, land and building	6,500.00
Apparatus and equipment	11,500.00
Highway Department, tractor house, shed	2,000.00
Plows and equipment	12,500.00
Trucks	7,000.00
Grader	12,000.00
Loader and backhoe	20,000.00
Place lot building	5,000.00
Snow fence	500.00

Gravel banks	500.00
Police Department:	
Old Ambulance	650.00
New ambulance and equipment	2,350.00
Other properties:	
William C. Levy Park	4,000.00
Public wharves	4,000.00
Bandstands	1,500.00
Public beach	6,000.00
Bath house	5,000.00
Railroad property	12,000.00
Half Moon Pond frontage	500.00
Blake land (Hill Pond)	500.00
Duncan land	750.00
Alton Water Works	120,400.00
	\$295,650.00

COMPARATIVE BALANCE SHEET 1960-1961

Assets

	•••	
Cash in hands of Treasurer	\$ 18,646.39	\$ 25,361.36
Capital Reserve:		
Municipal Imp. Fund	11,664.46	12,138.08
Fire Dept. Truck	1,652.68	1,719.42
Fire Station	1,652.68	1,719.42
Accounts Due Town:		
Highway Department	108.70	709.95
Police Department	210.60	
Blue Cross	378.80	281.00
Due from Trust Funds		1,649.00
Uncollected Taxes:		
Levy of 1961		45,428.17
Levy of 1960	45,718.57	2,541.29
Previous Years	3,221.70	2,711.47
Head Taxes	960.00	1,100.00
Unredeemed	1,789.93	3,934.86

Water Department: Cash on Hand, Dec. 31, 196 Accounts Receivable	_	4,398.31 4,050.68		4,209.71 4,504.46
Total Assets Excess of Liabilities over Ass	•	94,453.50		08,008. 19 28,853. 16
Excess of Liabilities over Ass	_			
Total Liabilities	\$	96,536.09	\$1	36,861.35
Liabilit	ie	s		
Due State:				
Head Taxes (Collected)	\$	135.00	\$	255.00
Head Taxes (Uncollected)		810.00		965.00
Yield Taxes 2% Debt		546.27		333 . 39
School District		15 ,000.00		26,731.04
Capital Reserve		11,664.46		12,138.08
Fire Department Reserve		3,305.36		3,438.84
Unexpended and Carried Over	:			
Parks and Playgrounds		300.00		1,000.00
Fire Department				1,100.00
Coffin Brook Bridge		1,150.00		
Half Moon Pond		275.00		
Stockbridge Road		350.00		
Long Term Notes:				
Truck No. 1		2,700.00		1,200.00
Grader		8,000.00		4,000.00
Loader				16,600.00
Water Department		23,300.00		44,600.00
School Street and New Wha	ar	f 9,000.00		6,500.00
New Cemetery		20,000.00		18,000.00
Total Liabilities	\$	96,536.09	<u>\$1</u>	36,861.35

COMPARATIVE STATEMENT

	verdraft	268.00				228.55		366.73				13.07	27.53		396.91			
	Available Expenditures Unexpended Overdraft 4,500.00 \$ 3,912.99 \$ 587.01	\$ \$	180.00	217.91	1,555.86		268.20		12.00		25.00			54.73		3,711.14	924.75	29.70
S	Expenditures \$ 3,912.99	3,268.00	175.00	9,269.34	6,440.65	3,928.55	531.80	4,526.73	2,288.00	100.00	10.00	1,513.07	3,027.53	10,438.69	12,561.21	6,288.86	2,906.17	4,470.30
Expenditure ber 31, 1961	Available \$ 4,500.00	3,000.00	355.00	9,487.25	7,996.51	3,700.00	800.00	4,160.00	2,300.00	100.00	35.00	1,500.00	3,000.00	10,493.42	12,164.30	10,000.00	3,830.02	4,500.00
ions, Credits and of Departments, r Ending Decemb	Receipts			\$ 267.25	196.51									493.42	164.30		2,661.70	
of Appropriations, Credits and Expenditures of Departments, Fiscal Year Ending December 31, 1961	Appropriation Receipts \$ 4,500.00	3,000.00 500.00	355.00 5.200.00	9,220.00	7,800.00	3,700.00	800.00	4,160.00	2,300.00	100.00	35.00	1,500.00	3,000.00	10,000.00	12,000.00	10,000.00	1,169.22	4,500.00
	Town Officers' Salaries	Town Uncers' Expenses Election and Registration	Municipal Court Town Hall & Buildings	Police Department	Fire Department	Bookkeeper	Care of Trees	Insurance	Flone Operator	Civil Defense	Vital Statistics	riealth F	Town Dump	Summer Roads	Winter Roads	Town Koad Program	Town Road And	Larvia

	296.93 902. 0 3	941.74	151.99	3,593.48
				\$
776.22 192.87 71.49 385.88	1.130.30	400.47	48.43 500.00 121.50 482.66 150.00 92.05	\$ 12,656.79 3,593.48
7,208.78 307.13 2,828.51	2,796.93 1,402.03 200.00 3.269.70	2,941.74 699.53 680.17	1,501.99 25,951.57 16,500.00 3,178.50 3,417.34 3,600.00 2,828.20 10,000.00	\$191,763.70
7,985.00 500.00 2,900.00 6,092.81	2,500.00 500.00 200.00 4,400.00	2,000.00 1,100.00 680.17	1,350.00 26,000.00 17,000.00 3,300.00 3,750.00 2,920.25 10,000.00	\$200,827.01
285.00			.01	4,161.00
				€÷
7,700.00 500.00 2,900.00	2,500.00 2,500.00 500.00 200.00	2,000.00 2,000.00 1,100.00 680.17	1,350.00 26,000.00 17,000.00 3,300.00 3,900.00 3,750.00 2,920.25 10,000.00	\$196,666.01
General Expense Highway Street Lighting Library	Old Age Assistance Town Poor Soldier's Aid Memorial Day	fains and fragilitation Cemeteries Damages and Legal Expense Advertising and Regional	Social Security New Pumping Station New Loader New Truck Summer-Winter Activities Special Activities Interest Long Term Notes County	TOTAL

Net Unexpended of Appropriations

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 3,912.99
Town Officers' Expenses	3,268.00
Election and Registration	394.83
Municipal Court	175.00
Town Hall and Buildings	4,566.55
Police Department	9,269.34
Police Cruiser	2,350.00
Fire Department	6,440.65
Bookkeeper	3,928.55
Blister Rust & Care of Trees	531.80
Bounties	21.50
Insurance	4,526.73
Phone Attendant	2,288.00
Civilian Defense	100.00
Bennett's Barn	1,843.01
Vital Statistics	10.00
Health Department	
(Including Hospitals)	1,513.07
Town Dump	3,027.53
Summer Roads	10,438.69
Winter Roads	12,561.21
Town Road Aid	2,906.17
Tarvia	4,470.30
General Expense, Highways	7,208.78
Town Road Program	6,288.86
Coffin Bridge	1,084.37
Street Lighting	307.13
Library	2,828.51
Old Age Assistance	5,706.93
Town Poor	2,796.93
Soldier's Aid	1,402.03
Blue Cross	887.45
Memorial Day Expenses	200.00
Parks & Playgrounds	3,269.70
Water Department	5,429.88

New Pumping Statio	n	25,951.57	
Cemeteries	,11	2,941.74	
Dog Damage		28.53	
Damages and Legal		671.00	
Advertising and Reg	rional	680.17	
-		2,890.66	
Taxes Bought by To	WII	1,501.99	
Social Security		•	
Summer and Winter		3,417.34	
Half Moon Frontage	:	67.50	
Blake Land		500.00	
Duncan Land		750.00	
Loader		16,500.00	
New Truck		3,178.50	
Interest		2,828.20	
Bonds and Term No	tes	10,000.00	
Temporary Loans		142,500.00	
State and County		19,879.48	
Private Work		1,269.59	
Precinct		4,000.00	
School:			
1960-1961	\$ 15,000.00		
1961-1962	93,000.00		
1001 1002			
		108,000.00	
Total		\$46	3,510.76

DETAIL OF EXPENDITURES

Town Officers' Salaries		
Charles J. Beaudette, Selectman	\$	242.50
Frederick M. Perkins, Selectman		533.48
Leon T. Dodge, Selectman		485.00
Ralph M. Jardine, Town Clerk		607.77
Raymond C. Duncan, Tax Collector		1,164.00
Eleanor Horne, Treasurer		339.48
Frank M. Ayer, Trustee		339.50
Archie Horne, Clerk, Budget Committee		100.00
State of N. H., Social Security		101.26
Total Expenditures, Dec. 31	\$	3,912.99
Total Appropriation		4,500.00
Unexpended	\$	587.01
Election and Registration		
Farmington News, checklists	\$	92.25
Ethel Witherbee, inspector	·	12.00
Gladys E. Howe, inspector		12.00
Frederick M. Perkins, Moderator		25.00
Harold Clough, inspector		12.00
Hilma Dodge, supervisor		27.00
Thelma Fosie, supervisor		27.00
Burton M. Hale, supervisor		27.00
Robert Reinholz, inspector		12.00
Edgewood Restaurant, meals		46.20
Oliver Barnes, voting booths		51.38
Ralph Jardine, salary and supplies		51.00
Total Expenditures, Dec. 31	\$	394.83
Total Appropriation		500.00
Unexpended	\$	105.17
Town Officers' Expenses		
Kingswood Press, supplies	\$	798.20

Arthur Varney, postage	57.00
Frank M. Ayer, Trustee	81.56
Charles Raymond, Registrar of Deeds,	
transfer cards	71.30
N. H. Assessors Association, dues	3.00
Union Telephone Co., telephone bills	147.95
Brown & Saltmarsh Co., supplies	127.81
Farmington News, supplies	27.00
Maxwell Press, printing	35.52
Madolyn Lawrence, Auditor	50.00
Robert Sederquist, Auditor	72.00
Citizen Publishing Co., advertisement	53.60
Burroughs Corp., supplies	32.55
Charles Beaudette, travel and expenses	133.95
Register of Probate	1.40
Meader's Stationery Store, supplies	2.54
State of N. H., report	2.00
N. H. Town Clerk's Association, dues	3.00
State of N. H., manual	3.00
Woods Florist, flowers (Allen)	10.00
Dr. Hourigan, services and glasses	50.00
Edison Eastman, supplies	5.33
N. H. Tax Collectors Association	3.00
Sargent Brothers, supplies	121.30
Leon T. Dodge, travel and expenses	96.35
Frederick M. Perkins, travel and expenses	99.50
Shaw Walker Co., files	487.00
Studley Flower Gardens (O'Brien)	12.50
Raymond C. Duncan, expenses	263.10
Dorothy Alden, stamps	8.00
Frances Rollins, services rendered	90.00
Willard Wallace, surveying	112.00
State of N. H. Secretary, statutes	77.00
Charles Jones, Building Inspector	57.00
Town of Gilmanton, perambulating town lines	27.92
Stephen Boomer, perambulating town lines	20.00
Eleanor Horne, postage and expenses	13.00

Ralph Jardine, expenses		11.62
Total Expenditures, Dec. 31	\$	3,268.00
Appropriation		3,000.00
- Unexpended	\$	268.00
Town Hall and Other Buildings		
Chester W. Littlefield, Janitor	\$	1,165.30
Alton Fuel Co., fuel parts	•	1,593.18
White Mountain Power Co., electric bills		342.49
I. G. A. Store, janitor supplies		3.81
Union Telephone Co., phone bills		199.25
State of N. H., Social Security		34.50
Alton Water Dept., 1961 water bills		89.50
Herbert Card, parts		2.00
Oliver Barnes, repairs		46.21
Alton Plumbing, repairs		162.43
Horne's Store, supplies		19.28
Charles Beaudette, labor, vault		10.00
J. Jones & Son, supplies		73.44
Hartley Shields, painting, repairs		753.90
First National Store, supplies		2.29
C. Roy Barnes & Son, screen doors		63.85
William Messer, labor and supplies		2.30
Downing's Boat Service		1.52
Meader's Stationery Store, calendar refill		1.30
Total Expenditures, Dec. 31	\$	4,566.55
Total Appropriation		5,200.00
- Unexpended	\$	633.45
Police Department		
Payroll	\$	6,478.48
Donald Stinson, mileage	·	440.00
Kelly C. Brown, mileage		116.70
Edward Chamberlain, mileage		10.00
Gladys Howe, mileage		5.00

Internal Revenue, income tax	155.80
State of N. H., Social Security	189.62
Union Telephone Co., telephone bills	217.70
Birdsey's Texaco Station, gas and parts	493.37
Anderson's Texaco Station, battery	39.95
Mitchell's Amoco Station, gas and parts	40.59
Littlefield's Texaco Station, gas	5.00
Woodlands Store, gas	5.21
Downing's Boat Service, gas and oil	33.42
Wyman's Garage, gas, parts, labor	105.96
Leon Richardson, radio repair	121.53
Evans Radio, parts	29.34
J. N. Boufford & Son, ambulance cot	180.00
Miller Mfg. Co., uniforms	223.85
Macks Men's Shop, uniforms	72.45
Floyd's Equipment	12.75
R. H. Smith Co., oxygen	9.10
F. J. McGrath, laundry and supplies	21.69
Lester Downing, gun and holster	52.00
Federal Lab. Inc., supplies	1.66
N. H. Explosives Co., equipment	7.11
Eastern Equipment Co., supplies	11.66
C. Greenblatt Co., equipment	32.67
Curtis Whittier, sign	28.00
Clarence Hills, siren	25.00
Dr. Appleyard, blood test and exams	29.50
Frisbie Hospital, exam	11.00
Horne's Store, flag and supplies	47.10
Allain's Jewelry, plaque for flag	4.50
J. Jones & Son, supplies	3.85
Meader's Stationery Store, supplies	3.84
White Mountain Power Co., electric bills	3.94
Total Expenditures as of Dec. 31	\$ 9,269.34
Total Appropriated	9,220.00
Refunds	267.25
1.c. unus	401.20

Total Available	\$	9,487.25
Unexpended	\$	217.91
Police Department Payroll		
		\mathbf{Before}
	\mathbf{D}^{ϵ}	eductions
A. Donald Stinson, Chief	\$	4,160.00
Kelley C. Brown		1,986.00
Russell Emerson		356.25
Richard L. Cate		148.82
Joseph Keniston		107.25
Clarence Hills		50.00
Edward Chamberlain		41.50
Robert Boudrow		11.88
Arthur Laurion		11.00
Gladys Howe		9.00
George Lamper		6.00
Charles Beaudette		3.00
Wesley Flanders		2.25
Joseph Hillsgrove		2.25
Edgar Sewall		2.25
George Hussey		1.50
Total Police Payroll	\$	6,898.95
Mileage	·	
A. Donald Stinson	\$	440.00
Kelly C. Brown	т	116.70
Edward Chamberlain		10.00
Gladys Howe		5.00
Total Mileage Payroll	\$	571.70
Fire Department Expenditures		
Downing's Boat Service, gas, oil, repairs	\$	26.81
Wyman's Garage, gas, oil, repairs, inspection		63.47
Alden's Garage, parts, repairs, gas		134.42
Alton Fuel Co., fuel, labor, parts		759.24
White Mountain Power Co., electric bills		52.92

Union Telephone Co., phone bills		301.60
N. E. Tel. & Tel. Co., phone bills		275.50
J. Jones & Son, supplies		8.65
Gilbert Agency, insurance		200.85
Harold Prime, labor and expenses		445.58
Leon Richardson, radio repairs		136.60
Edward Gustafson, Steward		78.36
Alton Bottled Gas Co., gas		15.00
Alton Water Dept., hydrant rentals		1,980.00
Rawland Dore, payroll		1,505.00
McGrath's Store, supplies		.74
Phillip's Photo, maps		12.00
Mutual Aid Association, dues		12.00
Carl Knirsch, radio repairs		22.55
N. H. State Fire Assessors, insurance		59.00
Birdsey's Texaco, gas, oil, etc.		.85
Lynn's Country Store, gas, misc.		.87
Sudbury Laboratory, supplies		35.00
American Fire Equipment, supplies		297.54
Evans Radio		16.10
Total Francistanas Dog 21		C 440 CF
Total Expenditures, Dec. 31	Ф	6,440.65
Total Appropriated		7,800.00
Refunds, Forest Fires		196.51
Total Available	\$	7,996.51
Unexpended	-	1,555.88
Town Dump	•	,
Ralph Drew, care of dump	\$	1,506.83
Charles Lovett, care of dump	Ψ	209.53
Herbert Card, covering dump		50.70
Payroll, Highway Dept.		428.60
Frank Simonds, gravel		57.00
Charles Andrews, Health Officer expenses		4.72
Treasurer, State of N. H., Social Security		61.05
Chester W. Littlefield, Health Officer expens	es	17.15
Curtis Whittier, signs		

Harold Copeland, rental of dozer Internal Revenue Service, income tax Laconia Laboratories, rat control		375.00 87.20 30.00
Individuals Fighting Fire		133.00
Total Expenditures as of Dec. 31	\$	3,027.53
Summer Roads		
Payroll	\$	7,713.64
Merle Gassett, mileage		350.00
Harold Copeland, sand		5.60
Frank Simonds, sand		19.80
Dana Morse, mowing		616.00
Norman Harriman, sand		56.90
Ralph Alden, truck		21.00
State of N. H., Social Security		376.14
Internal Revenue		728.65
Tilton Sand & Gravel, cold patch		146.91
Beede Oil Co., road oil		188.00
Merrimack Farmers Exch., calcium chloride	Э	216.05
Total Expenditures, Dec. 31	\$]	10,438.69
Total Appropriated]	10,000.00
Refunds		493.42
Total Available	\$1	10,493.42
Unexpended	\$	54.73
Winter Roads		
Payroll	\$	8,219.41
Merle Gassett, mileage		250.00
Edward Gustafson, truck and plow		1,513.90
David Morrell, truck and plow		1,124.50
Hartley Shields, truck		30.00
Robert Portigue, truck and plow		12.00
Herbert Card, truck		20.00
Frank Simonds, sand		31.50
Roy Baxter, sand		88.00
George Bushey, sand		11.00

Irving Roberts, plowing		33.50
Harold Sanborn, mileage		29.00
State of N. H., Social Security		393.89
Internal Revenue Service		662.80
N. H. Explosives, supplies		141.71
Total Expenditures as of Dec. 31	\$12	2,561.21
Total Appropriated	12	2,000.00
Refunds		164.30
Total Available	\$12	2,164.30
Overdraft	\$	396.91
General Expense of Highway Depart	mer	nt
Chadwick BaRoss, grader parts	\$	215.34
Henry Clark, parts		29.85
Wyman's Garage, gas, oil, repairs		226.69
Boudrow's Station, gas, oil		310.66
Downing's Boat Service, gas, oil, supplies		397.98
Scott Machine Co., grader parts		94.54
Alton Fuel Co., fuel for grader and town ba	rn	826.59
Farmer's Motor Sales, grader parts		21.00
C. Roy Barnes & Son, supplies		93.88
Robert Carr, welding		120.00
Mitchell's Amoco Service, gas		350.94
Woodland's, gas		108.44
N. H. Explosives, supplies		85.10
Sanel's Auto, supplies		203.41
Croucher's, supplies		19.84
Texas Oil Co., oil		391.17
R. C. Hazelton Co., supplies		90.69
Merrill Cate, parts		12.07
Herbert D. Card, parts		6.76
Hillsgrove's, gas		156.87
Faltin's Express, express charges		2.75
J. Jones & Son, supplies		114.45
White Mountain Power Co., electricity		93.22
Towle Farm Equipment, tire		6.65

ACC Auto Parts		4.15
Prison Industries, culvert		49.00
Alloy Industries, supplies		748.17
W. Lane, dozer blade		309.50
Page Belting Co., steel		1.60
R. S. Audley, trailer work		62.60
Horne's Store, supplies		2.65
Jordan Milton Co., filter parts		73.14
Mosley's Express, express charges		2.50
Busy Corner Store, gas and oil		107.62
Alden Machine Co., bolts, etc.		9.25
· · · · · · · · · · · · · · · · · · ·		65.00
Fred's City Service, tires		19.60
Ray Road Co., supplies		906.00
International Salt Co., road salt		
Birdsey's Texaco Service, gas and oil		405.06
Thomas Chain Saw, chain and filters		25.00
W. J. Vickers, hot top and gravel		80.16
Bick's Shop, repairs		6.00
Lynn's Country Store, gas		36.96
Beede Oil Co., road oil		188.00
Irwin Motors, repairs		76.28
Nelson's Auto Service, gas		3.65
J. C. Simms, parts		8.00
Central N. H. Tractor Co., loading tires		40.00
Total Expenditures, Dec. 31	\$	7,208.78
Total Appropriated	·	7,700.00
Refunds (salt, freight)		285.00
Total Available	\$	7,985.00
Unexpended	\$	776.22
Town Road Program	+	
Special Article #3		
Payroll	\$	3,558.10
Herbert D. Card, shovel, truck and dozer		1,331.00
Frank Simonds, gravel		116.60
George Wakefield, estate, gravel		31.50

Norman Harriman, gravel		55.00
Forrest Durkee, sand and gravel		103.00
John Leavitt, gravel		276.20
Ralph Alden, truck		68.25
Woodlands Store, gas		61.66
Charles Roberts, gas		6.81
Aldens Garage, gas and oil		289.95
Prison Industries, culverts		364.00
C. Roy Barnes, materials		26.79
Total Expenditures as of Dec. 31 Coffin Bridge	\$	6,288.86
Payroll	\$	412.35
A. Cohen, steel I beams	4	165.37
Wescott Co., concrete		331.95
Aetna Engineering Co., pipe		67.90
C. Roy Barnes, materials		106.80
Total Expenditures as of Dec. 31	\$	1,084.37
Library		
Alton Fuel Company, fuel oil	\$	267.53
Union Telephone Co., phone bills		101.70
White Mt. Power Co., electric bills		59.19
Lester McCassey, janitor Agnes Thompson, librarian		398.56
State of N. H., Social Security		1,950.00
Alden Machine Co., repair lawn mower		31.78
Donald Gowan, supplies		11.00 7.95
J. Jones & Son, supplies		.80
Total Expenditures as of Dec. 31		2,828.51
Total Appropriated	φ	2,900.00
	_	
Unexpended Town Poor	\$	71.49
Dr. Arthur E. Appleyard, services	\$	80.00
Alton Fuel Co., fuel oil	φ	7.07

Mutual of Omaha, insurance		19.00
First National Store, groceries		40.00
Town of Farmington, reimbursement for oi	l	25.80
Strafford County, Board		809.00
Varney's Store, groceries		46.00
Dr. Demopoulos, services		35.00
A & P Stores, groceries		245.00
W. C. Lord, fuel oil		9.45
Clifford L. Tattrie, rent		26.00
Dr. Dube, services		20.00
Dr. Albert E. Barcomb, services		50.00
Dr. J. H. LeBrun, services		25.00
Frisbie Memorial Hospital, room rent		183.85
I. G. A. Store		170.13
Dr. Norman Wireault, services		25.00
Huggins Hospital, room rent		547.50
Dr. Ralph Adams, services		160.00
N. H Vt. Hospitalization Service		24.00
Flower Pharmacy, prescriptions		60.22
Leon T. Dodge, salary and travel		54.00
Alton Bottled Gas Co., gas and installation		27.75
Mary Varney, board and care		70.00
Hillcrest Dairy, milk		27.16
Dr. Robert E. Lord, services		10.00
	_	
Total Expenditures as of Dec. 31	\$	2,796.93
Soldiers' Aid		
Alton Fuel Co., fuel oil	\$	141.44
Frank J. McGrath, groceries		420.00
First National Store, groceries		40.00
Public Service Co. of N. H., electricity		50.93
Clifford L. Tattrie, rent		130.00
Frisbie Memorial Hospital, expenses		354.10
Farmington A & P Store		69.96
Alton Bottled Gas Co., gas and installation		27.75
W. C. Lord & Son, fuel oil		96.50
Frank Allen, M.D.		45.00

Richard J. Pudlo, dental care White Mountain Power Co., electricity		$6.00 \\ 20.35$
Total Expenditures as of Dec. 31	\$	1,402.03
Parks & Playgrounds	•	00.00
Payroll	\$	80.90
White Mt. Power Co., electricity		113.53
W. J. Vickers & Son, hot top		172.86
Alton Water Dept., water for bathhouses		154.84
Willard Wallace, surveying		21.00
Oliver Barnes, labor and material		545.15
Bert Messer, caretaker		1,060.20
Downing's Boat Service, supplies		2.65
Internal Revenue Service, income tax		79.20
State of N. H., Social Security		24.00
Donald Jacques, recreational program		715.00
Ralph Jardine, reimbursement for express		
charges on new diving board		2.45
Nik-O-Lok, portion of rest room receipts		93.62
Curtis Whittier, signs		13.50
Hussey Mfg. Co., diving board		119.00
Harold Prime, labor		23.40
Horne's Store, supplies		2.80
Frederick Perkins, labor and material		45.60
Total Expenditures as of Dec. 31	\$	3,269.70
Summer & Winter Activities, Inc. Band	$\mathbf{C}\mathbf{c}$	ncerts
Donald Boudrow, ice races	\$	100.00
Alton Ski Clubs		450.00
Chamber of Commerce		500.00
J. Jones & Son, supplies		7.16
Bert Messer, band concerts		25.00
C. Roy Barnes & Son, labor & materials		
for ski lodge		188.30
Atlas Display, fireworks		500.00
Beatrice Gowen, Treasurer, school band		150.00
James H. Edgerly, band concerts		1,200.00

Alton Community Club, Christmas party	100.00
Horne's Store, Christmas lights	96.88
Jennie A. Gassett, Girl Scouts	50.00
Roger Lawrence, Boy Scouts	50.00
Total Expenditures as of Dec. 31	\$ 3,417.34

SUMMARY OF RECEIPTS, 1961

Current year taxes:	
Property	\$189,012.51
Polls	896.00
National Bank	30.90
Yield	487.80
Head	3,075.00
Previous years:	
Property	42,893.85
Poll	224.00
Yield	170.54
Head	735.00
Interest	1,375.79
Head tax penalties	81.00
Tax sales redeemed	778.36
From State	9,474.83
Return of check to funds	300.00
Dog licenses	396.67
Permits and filing fees	254.50
Fines and forfeits	10.00
Rent of town property	688.00
Income from departments	2,510.18
Water department	5,429.88
Motor vehicles	12,801.56
Temporary loans	142,500.00

Term notes	52,600.00
Insurance adjustments	65.00
Refunds	399.01
Sale of town property	240.00
Bennett's Barn	1,872.20
Blue Cross	923.15
Total Receipts	\$470,225.73
On Hand, January 1, 1961	18,646.39
Grand Total	\$488,872.12

An Appeal from Your Forest Fire Warden

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook — yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness — our carelessness. This, we — you — and I can do something about.

When we require you to obtain a permit for out-ofdoors burning or forbid you to burn on days of high fire danger or set up regulations — hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests. The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you —

- 1. Follow the warden's directions.
- 2. Secure the required burning permit.
- 3. Keep your fires under control.
- 4. Completely extinguish your fires before leaving them.
- 5. See that your children are properly cautioned. Everyone will benefit by it.

1961 Fire Record

Number of fires	2
Number of permits issued	178
Number of acres burned	11/2
ROBERT W. SMITH,	
District Fire Chief	
HAROLD E. PRIME.	

Forest Fire Warden

POLICE CHIEF'S REPORT

There were 67 reported accidents in the Town of Alton this past year. The following is a breakdown of the locality:

Route No. 11	29
Route No. 28	15

Route No. 11A	3
Route No. 28A	1
Route No. 140	2
Intersections	4
Side Roads, Parking Lots, etc.	13
29 Personal Injuries	
0 Fatalities	
\$3,055.00 Estimated Property Damage	
75% Excessive Speed	
10% Driving After Drinking	
10% Inattention to Driving	
3% Inexperienced Drivers	
2% Failure to Yield Right of Way	

There were 92 ambulance trips this past year. Thirty were made with the old ambulance, eleven by car and the rest with the ambulance-cruiser. There was a total of 3,048 miles traveled.

Motor vehicle arrests	58
Disorderly conduct	2
Total arrests	67
Complaints on dogs	57
Complaints investigated	258
Suicide attempt	1
Breaks solved	5
Felonies	5
D. W. I.	2
Doors found unlocked	73
Dogs disposed of	14
Suicides	1
Breaks reported	8
Stolen goods reported	\$7,607.00
Stolen goods recovered	\$6,092.00
Bad checks reported	\$450.00
Bad checks recovered	\$445.00

A. DONALD STINSON, Chief

TREASURER'S REPORT

January 1, 1961 to December 31, 1961

Cash on hand, January 1, 1961 Receipts:		\$ 18,646.39
Raymond C. Duncan, Tax Col Ralph M. Jardine, Town Clerk		239,760. 75
Auto Permits	\$ 12,801.56	
Dog Licenses	396.67	
1960 Filing Fees	7.00	
	1.00	
		13,205.23
State of New Hampshire:		10,200.20
Interest & Dividends Tax	5,510.37	
Savings Bank Tax	53.03	
Town Road Aid	2,661.70	
Railroad Tax	801.24	
Loss of Taxes on Forest La		
Forest Fire Refund	196.51	
Old Age Recovery	92.81	
Water Resources Board	145.08	
Blister Rust Fund	4.00	
Zinstor Tunst I und	4.00	
		0.479.99
Business Licenses and Permits	•	9,478.83
Beano	140.00	
Pistol	30.00	
Building	77.50	
	77.50	
		0.47 50
Rental, Town Property:		247.50
Victoria Pier	400.00	
Clam Bar	200.00	
Town Hall	88.00	
· · · · · · · · · · · · · · · · · ·	00.00	
		688.00
Income from Departments:		008.00
Dopar officia,		

Highway, Private Work and Equipment Rental Police: Ambulance Donation for Ambulance Accident Reports Civil Defense Police Duty Town of New Durham	219.50 20.00 12.00 1.50 1,886.45 100.00	1,836.83
		2,239.45
Sale of Town Property Alton Water Works, Notes an Temporary Loans Long Term Notes:	d Interest	4,076.28 240.00 5,429.88 142,500.00
Loader	16,600.00	
Water Works	26,000.00	
Road Program	10,000.00	
Miscellaneous Receipts and Ref	inds:	52,600.00
Blue Cross	923.15	
Social Security Tax Refund	30.00	
Public Toilet Receipts	125.50	
Richard P. Brouillard, Attorn	ney:	
Loon Cove Fire	210.60	
International Salt Co., Overpayment	285.00	
Belknap Co. Commissioners, Overpayment Enighic Mamarial Hamital	.01	
Frisbie Memorial Hospital, Refund Grandfors Check #1893, Dated 11-13-57,	11.00	
Returned to Funds	300.00	

Toll Calls 69.00	
Reimbursement, Damage to Town Property 45.00)
	1,999.26
Total Receipts for 1961 Selectmen's Orders Paid, 1961 \$463,510.76 Cash on hand, December 31, 1961 25,361.36	
	\$488,872.12
New Cemetery Account	
Receipts: Gladys A. Brown, Secretary-Treasurer Farmington National Bank, Interest	\$500.00 2.50
On Deposit, Farmington National Bank, Book #11345	\$502.50
Respectfully submitted, ELEANOR D. HORNE	,

REPORT OF THE TOWN CLERK

Treasurer

Auto Permits:	
27 1960 Permits	\$ 164.21
1,115 1961 Permits	11,959.87
59 1962 Permits	756.40
Credits and Refunds	\$ 12,880.48 78.92
	\$ 12.801.56

Collection Fees	\$582.50		
1960 Filing Fees			7.00
Dog Licenses:			
111 Male and Spayed	Female	\$222.00	
20 Female		100.00	
4 Kennel		55.00	
2 Part Year		2.67	
34 Penalties		17.00	
	_		396.67
Collection Fees	27.40		
	\$609.90	\$	13,205.23

REPORT OF TAX COLLECTOR

To the Selectmen of the Town of Alton:

Herewith is submitted the Report of the Collector for the period from January 1, 1961 to December 31, 1961. It is divided into six parts that you may have a detailed and comprehensive picture of the various accounts, namely:

- 1. Total Receipts for the period from all sources.
- 2. Balance Sheet for Levy of 1961.
- 3. Balance Sheet for Levy of 1960.
- 4. Balance Sheet for Levies Prior to 1960.
- 5. Balance Sheet for State Head Taxes.
- 6. Summary of Tax Sales Accounts as of December 31, 1961.

PART 1.

TOTAL RECEIPTS DURING FISCAL YEAR

Levy of 1961:				
Property Taxes	\$:	189,012.51		
Poll Taxes		896.00)	
Bank Stock Taxes		30.90)	
Timber Yield Taxes		487.80)	
Interest Collected		8.94	Į	
State Head Taxes and Penalt	ies	3,082.50)	
	_		- \$:	193,518. 65
Levy of 1960:				
Property Taxes	\$	42,692.27	7	
Poll Taxes		216.00		
Timber Yield Taxes		109.82	2	
Interest Collected		1,352.35	5	
State Head Taxes and Penalt	ies	s 781.00)	
	_		- \$	45,151.44
Levies of Prior Years:			•	•
Property Taxes	\$	216.58	3	
Poll Taxes	Ψ	8.00		
Timber Yield Taxes		45.72		
Interest Collected		14.50		
State Head Taxes and Penalt	ies			
	_		- \$	312.30
Redemptions from Sales (All Ye	ar	s):	•	
Property Taxes	\$	745.91	l	
Interest and Costs Collected	·	32.45	ó	
	_		- \$	778.36
			_	
Total Receipts remitted to				
Treasurer during period			\$	239,760.75

PART 2.

BALANCE SHEET FOR LEVY OF 1961

Debits

Committed to Collector: Property Taxes Add, adjustment	\$2	.20	
Poll Taxes Add, adjustment	\$2	34,514.18 1,288.00 26.00)
Bank Stock Taxes Timber Yield Taxes	\$	1,314.00 30.90 599.40)
Added Taxes:			\$236,458.45
Property Taxes	\$	22.40	
Poll Taxes	Ψ	36.00	
			58.40
Interest Collected			8.94
TOTAL DEBITS			\$236,525.79
Credits			
Remittances to Treasurer:			
Property Taxes	\$13	89,012.51	
Poll Taxes		896.00	
Bank Stock Taxes		30.90	
Timber Yield Taxes		487.80	
Interest Collected		8.94	
Abotomonto Authorizado			\$190,436.15
Abatements Authorized: Property Taxes	æ	EOF 45	
rroperty raxes	\$	535.47	

Poll Taxes Uncollected, Dec. 31, 1961: Property Taxes Poll Taxes Timber Yield Taxes	\$ 44,988.57 328.00 111.60	661.47
		45,428.17
TOTAL CREDITS		\$236,525.79
PART 3 BALANCE SHEET FOR		1960
Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes Timber Yield Taxes	\$ 44,738.96 256.00 723.61	
Added Taxes: Property Taxes Poll Taxes Adjustment, error	\$ 64.50 16.00 19.75	\$ 45,718.57
Interest Collected		100.25 1,356.80
TOTAL DEBITS Credits Remittances to Treasurer: Property Taxes Poll Taxes Timber Yield Taxes	\$ 42,692.27 216.00 109.82	\$ 47,175.62

Interest Collected		1,356.80	
		9	3 44,374.89
Abatements Authorized:	\$	154.93	
Property Taxes Poll Taxes	φ	38.00	
Timber Yield Taxes		66.51	
	_		259.44
Uncollected, Dec. 31, 1961:			200.11
Property Taxes	\$	1,976.01	
Poll Taxes	,	18.00	
Timber Yield Taxes		547.28	
			2,541.29
TOTAL CREDITS		- 9	3 47,175.62
		,	, , , , , ,
PART BALANCE SHEET FOR LE			·
PART	EVIE		·
PART BALANCE SHEET FOR LE	EVIE		·
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes	EVIE	25 PRIOR 1,855.29	·
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes	EVIE s	1,855.29 46.00	·
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes	EVIE s	25 PRIOR 1,855.29	·
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes	EVIE s	1,855.29 46.00	ТО 1960
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes	EVIE s	1,855.29 46.00 1,320.41	TO 1960
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes Timber Yield Taxes	EVIE s	1,855.29 46.00 1,320.41	TO 1960
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes Timber Yield Taxes Interest Collected:	EVIE s \$	1,855.29 46.00 1,320.41	TO 1960
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes Timber Yield Taxes Interest Collected: Property Taxes	EVIE s \$	1,855.29 46.00 1,320.41	TO 1960
PART BALANCE SHEET FOR LE Debits Uncollected, Dec. 31, 1960: Property Taxes Poll Taxes Timber Yield Taxes Interest Collected: Property Taxes Poll Taxes	EVIE s \$	1,855.29 46.00 1,320.41 8.51 .74	TO 1960

Remitted to Treasurer: \$ Property Taxes 225.09 Poll Taxes 8.74 Timber Yield Taxes 46.52 \$ 280.35 Abatements Authorized: Property Taxes 180.06 \$ Poll Taxes 19.00 Timber Yield Taxes 40.87 239.93 T

Credits

Uncollected, Dec. 31, 1961:		
Property Taxes	\$ 1,458.65	
Poll Taxes	19.00	
Timber Yield Taxes	1,233.82	
		2,711.47

TOTAL CREDITS \$ 3,231.75

PART 5

BALANCE SHEET OF STATE HEAD TAXES

Levy of 1961 Debits

Committed to Collector:	•••		
Original Warrant Added Taxes	\$	4,195.00 85.00	
Penalties Collected	-	\$	4,280.00 7.50
TOTAL DEBITS		\$	4,287.50

Credits				
Remittances to Treasurer			\$	3,082.50
Abatements Authorized				235.00
Uncollected, Dec. 31, 1961				970.00
TOTAL CREDITS			\$	4,287.50
Levy of 19	960			
Debits				
Uncollected, Dec. 31, 1960:				
Warrant	\$	810.0	0	
Added during year	•	55.0	0	
			- \$	865.00
Penalties Collected			Ψ	71.00
TOTAL DEBITS			\$	936.00
Credits				
Remittances to Treasurer			\$	781.00
Abatements Authorized				85.00
Uncollected, Dec. 31, 1961				70.00
TOTAL CREDITS			\$	936.00
Levies of Prior	r Ye	ears		
Debits				
Uncollected, Dec. 31, 1960			\$	120.00
Penalties Collected				2.50
TOTAL DEBITS			\$	122.50
Credits				
Remittances to Treasurer			\$	27.50
Abatements Authorized			•	35.00
Uncollected, Dec. 31, 1961				60.00
TOTAL CREDITS			\$	122.50

PART 6

	OTHE	>			
SUMMARY	OF TAX S	SUMMARY OF TAX SALES ACCOUNTS	STNUC		
As	As of December 31, 1961	er 31, 1961			
	1960	1959	1958	Prior	Totals
	Debits	ts.			
Balance of Unredeemed Tax Sales					
as of December 31, 1960		\$ 989.85	\$648.87	\$151.21	\$1,789.93
Sold to Town during current fiscal year \$2,890.66	\$2,890.66				2,890.66
Interest Collected	.27	12.62	15.56		28.45
Redemption Costs	.50	2.00	1.50		4.00
TOTAL DEBITS	\$2,891.43	\$1,004.47	\$665.93	\$151.21	\$4,713.04
	Credits	ts			
Remittances to Treasurer during year	\$ 447.65	\$ 447.65 \$ 124.80	\$205.91		\$ 778.36
Balance, Unredeemed as of Dec. 31, 1961 \$2,443.78	1 \$2,443.78	879.67	460.02	151.21	3,934.68
TOTAL CREDITS	\$2,891.43	\$1,004.47	\$665.93	\$151.21	\$4,713.04
The foregoing report is correct and in order accord-	report is con	rrect and in c	order accord		
ing to my best knowledge and belief.	owledge and	d belief.			
R	Respectfully submitted	uhmitted			

Respectfully submitted,
RAYMOND C. DUNCAN, Collector December 31, 1961

REPORT OF THE TRUST FUNDS OF THE TOWN OF ALTON, N. H.

	Land Find Balance	136.98	47.09	44.58	446.54	86.19	50.45	51.19	52.56	16.19	32.77	47.17	77.26	113.56	55.41	48.87	49.75	1,035.86	107.94	591.89
Income	Expended During Year	\$ 8.00 \$	7 00	4.00	8.00	0.00	4.00	4.00	4.00	4.00	4.00	4.00	8.00	8.00	4.00	4.00	4.00	133.05	4.00	4.00
Inc	3nuomA	24.95	0 70	9.59	56.42	15.17	9.84	98.6	9.95	8.47	9.12	9.70	18.74	20.16	10.02	9.77	9.80	176.91	15.63	68.33
	Balance Beginning Year	120.03 \$	11 20	38.99	398.12	77.02	44.61	45.33	46.64	11.72	27.65	41.47	66.52	101.40	49.39	43.10	43.95	992.00	96.31	527.56
ipal	Balance End Year	250.00	100 001	100.00	500.00	150.00	100.00	100.001	100.00	100.00	100.00	100.00	200.00	200.00	100.00	100.001	100.00	[0.000,00]	102.00	408.00
Principal	Balance Beginning Year	250.00 \$	100 001	100.00	500.00	150.00	100.00	100.001	100.00	100.00	100.001	100.00	200.00	200.00	100.00	100.00	100.001	1,700.00	102.00	408.00
pə	How Invest	<u>-v-</u>							pu	n _. H	u	ow	w	 O						_
	Purpose of	Cemetery																		
	TRUST FUNDS	Vute	Carrie B. Nute & Ida Nute	Betsev J Frohock	Ameline R. Avery	Alonzo S. French	James W. Durgin	G. Davis & Grace A. Gooding	Lydia A. Runnells	Willis E. Glidden, Estate	Lafayette Canney	Irad B. Gilman	Ida F. Nutter	James B. Woodman	Abbie M. Elkins	Abbie H. Batchelder	Naham Lamprey Estate		George W. Berry Estate	Ellen Jones
	TRUS	1 Herbert I. & Leonard Nute	F +	1909 Feb. 12 Sarah J. 1. Evans 1910 Sout 92 Retsey I Probock	Ameline R. Averv	25 Alonzo S. French	James W. Durgin	Davis & Gooding O. E.	Lydia A. Runnells	Willis E. Glidden	Lafayette Canney	Irad B. Gilman	Ida F. Nutter	James B. Woodman	John F. Hanson	Hezekiah Sleeper	Naham Lamprey	Fercy S. Jones	George W. Berry	
	Date of noitsorO	1901 Aug. 1	,	1909 Feb. 12	Jan. 26	Feb. 25	June 3	Oct. 1	5	Feb. 1	Τ	1933 June 1	1933 June 1	1933 June 1	1934 Sept. 1	1935 Aug. 1	1936 Jan. 1	1917 Dec. 17	1911 Jan. 28	

33.88	51.86	36.76		49.83	18.65	299.53		117.53	47.18	16.50	101.38	51.38		117.63	71.21		125.60	47.36	19.16	49.79	48.40	47.49	105.20	46.85	46.39	18.42	645.86
4.00	4.00	4.00		4.00	3.00	8.00		[00.9]	4.00	4.00	8.00	4.00		8.00	0.00	_	4.00	4.00	3.00	4.00	4.00	4.00	4.00	4.00	4.00	3.00	80.00
7.26	9.88	7.76		9.85	4.68	43.00		20.29	9.71	4.64	15.88	9.88		20.37	10.50	_	20.54	9.71	4.70	08.6	9.75	9.71	19.71	9.69	9.67	4.68	105.83
30.62	45.98	33.00		44.01	16.97	264.53		103.24	41.47	15.86	93.50	45.50		105.26	60.71		109.06	41.65	17.46	43.99	42.65	41.78	89.49	41.16	40.72	16.74	620.03
75.00	100.00	80.00		100.00	50.00	400.00		200.00	100.00	50.00	150.00	100.00		200.00	100.00	-	200.00	100.00	50.00	100.00	100.00	100.00	200.00	100.00	100.00	20.00	1,000.00
75.00	100.00	80.00		100.00	50.00	400.00		200.00	100.00	50.00	150.00	100.00	<u> </u>	(200.00)	100.00		(200.003)	100.00	50.00	100.00	100.00	100.00	200.00	100.00[100.00	50.00	1,000.00
							pu	ռյ	u	ow	w	C		_						_							
Cemetery																											
Stephen C. Wentworth	Jonathan H. Downing	Daniel M. & John F. Perkins	Chester A. Twombly	Marietta Twombly	Minerva B. Sanborn	Sarah J. Clark	Scott Rines	is P. Varney, George Scott Rines	Clara A. Fifield	Benjamin C. Glidden	Bertha L. Jones	Ann E. Peavey	Effie McDuffee	Effie McDuffee		Arthur B. Newhall	Arthur B. Newhall	Laura Mooney	Albert D. Morse	Florence Coffin	Georgia E. Whitehouse	Amy Welch	Moses W. Morrell	Moses W. Morrell	Annie L. Sanborn	Luella Young	Lewis E. Avery
1911 Aug. 21 Stephen C. Wentworth	1913 Feb. 15 Jonathan H. Downing 1914 Feb. 15 Daniel M. & John F. Perkins		1916 July 21 Andrew J. Varney, Cheste		Minerva B. Sanborn	Sarah J. Clark	Lewis P. Varney, George Scott Rines	>	1921 June 1 Clara A. Fifield	Benjamin C. Glidden	Bertha L. Jones	Ann E. Peavey	Fannie Chandler	Fannie Chandler	Abbie M. Batchelder	Fred M. Newhall	Eva M. Newhall		John G. W. Jones		Georgia E. Whitehouse	Amy Welch	Moses W. Morrell	Jonathan L. Blakely	Charles W. Sanborn	Aaron Young	31 Lewis E. Avery
1911 Aug. 21	1913 Feb. 15 1914 Feb. 15		1916 July 21		1917 May 16	1919 Dec. 31	1920 June 11		1921 June 1	1	1924 Oct. 9	1925 Jan. 1	1926 Oct. 25	1950 Nov. 17	1927 May 16	1928 July 11	1950 Aug. 11	1928 Nov. 7	1929 Dec. 3	1929 Jan. 31	1930 Feb. 27	1930 Mar. 12	Aug. 1	-	0ct. 1	Dec.	1924 Jan. 31

17.61	41.66	110.41	136.42	398.73	17.56	45.79	50.55	45.77	48.98	188.15	49.18	54.39	45.11	49.62	17.58	115.40	43.99	47.46	45.26	18.27	18.27	49.35	49.79	50.16	131.05	48.87	48.47	99.31
3.00	4.00	4.00	4.00	0.00	3.00	4.00	4.00	4.00	4.00	0.00	4.00	4.00	4.00	4.00	3.00	4.00	0.00	4.00	3.00	3.00	3.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
4.64	9.49	16.09	20.95	46.88	4.64	9.65	9.84	8.65	9.80	22.87	9.80	10.00	9.63	9.80	4.64	16.29	7.51	08.6	9.59	4.68	4.68	9.77	9.78	9.80	20.65	9.75	9.74	15.57
15.97	36.17	98.32	119.47	357.85	15.92	40.14	44.71	40.12	43.18	165.28	43.38	48.39	39.48	43.82	15.94	103.11	36.48	43.66	38.67	16.59	16.59	43.58	44.01	44.36	114.40	43.12	42.73	87.74
50.00	100.00	150.00	200.00	400.00	20.00	100.00	100.00	100.00	100.00	200.00	100.001	100.00	100.00	100.00	50.00	150.00	75.00	100.00	100.00	50.00	20.00	100.00	100.00	100.00	200.00	100.00	100.00	150.00
50.00	100.00	150.00	200.00	400.00	20.00	100.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	100.00	50.00	150.00	75.00	103.00	100.00	50.00	50.00	100.00	100.00	100.00	200.00	100.00	100.00	150.00
-								pu	n,	[u	ou	ıw	οĐ															
Cemetery																												
Dora J. Brown	Herbert L. Glidden	Ella Gilman	Luella C. Bradley	Alonzo S. Brooks	Azona E. Watts Estate	Christie A. Dore, Extx.	Martha A. Amazeen	Myra L. Willoughby	Lizzie M. Reynolds	Luella C. Bradley	Lewis H. Lamprey	E. D. Roberts	Mary J. Sleeper	William Selon	Offin Merrow, James Merrow	Oscar C. Ellis Estate	Oscar C. Ellis	Jesse Wilson	Fona G. Crosby	Ruth Hayes	Cyrus Harriman	Ada M. Gilman Heirs	George C. Perkins	Inez Q. Walker	Sarah J. Gilman	Walter Bubier	Dora Morse & Amanda Varney	Jesse Savage
1							Martha A. Amazeen								Ö												0	

16.95	18.29	18.29	18.33	53.45	47.55	49.73	24.16	50.37	50.20	48.20	43.18	49.69	48.52	51.83	50.90	48.39	53.33	275.62	45.43	17.55	103.51	102.10	290.43	114.93	48.93	48.74	88.70	50.04
3.00	3.00	3.00	3.00	4.00	4.00	4.00	00.0	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	40.00	4.00	3.00	4.00	4.00	17.00	4.00	4.00	4.00	6.00	4.00
4.63	4.68	4.68	4.68	9.93	9.70	9.78	4.80	9.81	9.80	9.72	9.53	9.78	9.74	98.6	9.83	9.74	9.95	50.76	9.65	4.64	15.74	15.67	35.06	16.17	9.75	9.74	19.07	03.6
15.32	16.61	16.61	16.65	47.52	41.85	43.95	19.36	44.56	44.40	42.48	37.65	43.91	42.78	45.97	45.07	42.65	47.41	264.86	39.81	15.91	91.77	90.43	272.37	102.76	43.18	43.00	75.63	44.04
50.00	50.00	[20.00]	50.00	100.00	100.00	100.00	50.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	500.00	100.00	50.00	150.00	150.00	300.00	150.00	100.00	100.00	200.00	100.00
50.00	20.00	50.00	20.00	100.00	100.00	100.00	50.00	100.001	100.00	100.00	100.00	100.001	100.00	100.00	100.00	100.00	100.00	500.00	100.001	50.00	150.00	150,00	00.000	150.00°	100.001	100.00	500.002	$100.00_{\scriptscriptstyle \parallel}$
_					_			pu	nд	u	ow	uc	 o			_							_					
Cemetery																												
Lizzie M. Lamper	Seth C. Hayes	Luella Marston	William B. Jenness	Charles II. Downing	Jonas M. Place	Charles M. Hurd	M. D. M. McDuffee	Martha W. Coan	Sarah A. McDuffee	Harry Morrison	George W. Morrison, Extx.	Carrie Hammonds	Amanda Durgin	Charles A. Barr	Luella Phillips	Melissa Witham	Fred E. Glidden	Oliver J. M. Gilman	Lottie L. Rhines	Emma A. Wildes	Ann Elizabeth Stowell	Clara M. Jones	Nathan F. Hunt	Mabel M. Evans	Jacob Chamberlain	Ella Trask Roberts	A. Seward & Wm. S. Lang	Annette Chesley Price
1921 June 1 Lizzie M. Lamper	z. 19 Seth C. Hayes	v 16 Charles D. Marston	15	17	14 Jonas M. Place	15	, 1 M. D. M. McDuffee	Н	Ţ	\$1 \$1	George W. Morrison	1 Carrie Hammonds	v 1 Amanda Durgin	. 27 Charles A. Barr	. 31 Frella Phillips	31		_	y 5 Lottie L. Rhines	7. 1 Emm. A. Wildes	10	Oct. 13 Clara i. Jones	. 1 Nathan F. Hunt	7. I Har J. E. Evans	П		Mar. 20 Lang a Willer Carrie A. Seward & Wm. S. Lang	April 1 Annete, Chesley Price
1921 June	1926 Aug. 19	1927 May										1922 May	vlul 326	1926 Feb.					1930 July	1931 Nov.	1919 Sept	1926 Oct.		1931 Nov.	1932 May	1930 Nov.	1931 Mar.	1931 Apri

50.04	51.51	50.00	110.63	52.20	32.37	32 20 20	60.05	150.11	42.02	48.30	52.16	1,497.87	416.82	107.79	44.26	49.45	150.85		44.51	219.42	219.42	4.50	30.56	97.22	48.73	17.27	58.15	157.58
4.00	4.00	4.00	[4.00]	4.00	4.00	-	4.00	4.00	4.00	4.00	4.00	184.00	8.00	4.00	4.00	4.00	4.00		4.00	00.00	00.00	4.00	00.00	4.00	4.00	3.00	8.00	8.00
8.32	98.6	9.80	16.02	9.88	7.18	i ,	11:73	21.39	9.49	9.73	9.88	242.44	53.84	19.43	9.43	9.65	22.62		9.91	66.94	66.94	8.00	16.56	15.55	9.75	4.62	11.25	21.96
34.02	45.65	44.20	98.61	46.32	29.19		97:39	132.72	36.53	42.57	46.28	1,439.45	36.078	92.36	38.83	43.85	132.23		38.60	152.68	152.68	.50	14.00	85.67	42.98	15.65	54.90	143.62
86.76	100.00	100.00	150.00	100.00	75.00	1	125.00	200.00	100.00	100.00	100.00	2,300.00	500.00	200.00	100.00	100.00	200.00	-	100.00	1,500.00	1,500.00	100.00	200.00	150.00	100.00	50.00	125.00	200.00
86.76	100.00	100.00	150.00	100.00	75.00		125.00	200.00	100.00	100.00	100.00	2.300.00	500.00	200.00	100.00	100.00	200.00		100.00	1,000.00	1,000.00	100.00	200.00	150.00	100.00	20.00	125.00	200.00
_								pu	เก	Į u	ou	ıш	o _O	_														
Cemetery																												
Hannah Young	Fannie Rodgers	John C. Young	Mabel M. Brown	Fred Hanson	Clara B. Yorke		E. & C. B. Tibbetts & J. E. Cook	Oscar E. Davis	Percy H. Walker	Ida Nute	Mary L. Bickford	Percy S. Jones	Waldo C. Varnev	Carrie B. Carpenter	Dora E. Morse	Eldridge G. Ellis	Mattie Hayes		L. Maud Emerson	Fire Truck Fund	Fire Station Fund	Katherine A. Gilman	Agnes M. Thompson	S. Waldo Brown	Florence Clark	Edward L. Gould	Mrs. Paul E. Buckley	Mrs. Alma Chamberlain
Hannah Young	Fannie Rodgers	John C. Young	Romeyne B. Hurd	Fred Hanson	Clara B. Yorke	Carrie B. Tibbetts	F. E. & C	Oscar E. Davis	Percy H. Walker	Cant. James Nute	Mary L. Bickford						Mattie Hayes		Everett W. Emerson					,		Edward L. Gould		Mrs. Alma Chamberlain
May 1	1 4	Dec. 1	Dec. 1	Sept. 1	Dec. 1	Dec. 2		1933 Mar. 1	1933 Aug. 1	Sept. 1	Sept. 6	Dec. 17			1935 Apr. 16	1935 June 6	1935 Nov. 1	1945 Mar. 9	Jan. 1	Dec. 31	Dec. 31	May 24				Sept. 25	Sept. 20	Dec. 6

213.06	46.98	49.03	48.74	98.94			88.04	- 54	50.02		148.26	438.64	148.73	148.38	122.74	147.96	89.44	50.23	332.03	00.00	0.00	3,615.91	513.42	1,071.91	4,138.08	64.78	190 07
4.00	4.00	4.00	4.00	4.00	4.00	4.00	8.00	8.00	4.00	4.00	4.00	8.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	58.09	160.00	286.39	0.00	500.00	0.00	4.00	00 9
31.72	9.71	9.80	9.75	15.63	15.71	22.38	15.34	42.67	9.84	15.14	21.43	56.26	21.45	21.43	16.58	21.43	15.24	9.84	44.13	58.09	160.00	536.66	96.80	445.48	473.62	14.99	90.30
185.34	41.27	43.23	42.99	87.31	89.69	153.19	80.70	256.42	44.18	75.90	130.83	390.38	131.28	130.95	110.16	130.53	78.20	44.39	291.90	00.00	0.00	3,365.64	416.62	1,126.43	3,664.46	54.56	105.77
300.00	100.00	100.00	100.00	150.00	150.00	200.00	150.00	400.00	100.00	150.00	200.00	500.00	200.00	200.00	150.00	200.00	150.00	100.00	400.00	510.00	2,000.00	5,000.00	1,000.00	5,000.00	8,000.000	150.00	00.002
300.00	100.00	100.00	100.00	150.00	150.00	200.00	150.00	400.00	100.00	150.00	200.00	500.00	200.00	200.00	150.00	200.00	150.00	100.00	400.00	510.00	2,000.00	5.000.00	1,000.00	5,000.00	8,000.00	150.00	00.002
_								рu	ոյ	u	ow	w	C							_							
Cemetery																				Book Fund	Book Fund	Lyceum	Sidewalk	Highway	Mun. Imp.	Cemetery	
Emily Francis	Lizzie S. Horne	Doan S. Reynolds	Roscoe C. Bassett	Mrs. Abbie J. Clyde	Fred A. Giles	Robert Peterson, Adm.	Ruth M. & Fred S. Hill	Rollins Blanche Weymouth	Chase Blanche Weymouth	F. Gordon Kimball	Henry M. Lee	Getebell Arthur Getchell	Mrs. William W. Batchelder	Hattie Brock	Carrie M. Card	Blanche Lynch	Florence Foster	Robert A. Frohock, Jr.	Belle H. Mooney Estate							Minnie M. Blaisdell	& James M. French Miss H. F. Stanley
April 1 Amos L. Rollins	3 Herman P. Horne	May 31 Willie H. Reynolds	5 George S. Bassett	Aaron Varney	Fred W. Davis		Miller & Clough	Weymouth, Ellsworth Rollins	Nathanial & Deborah Chase	Kimball & Hill	Henry M. Lee	Will Varney & Laura Getchell	Feb. 20 Thomas Batchelder	1946 June 11 Leslie Brock	Tillie W. Stevens	George F. Lynch	July 21 George W. Rollins	Robert A. Frohock	Belle 11. Mooney	Evalir L. Palmer	Oliver J. M. Gilman	Oliver J. M. Gilman	Lewis E. Avery	Edwin F. Cate	Town a Alton	Charlet L. Blaisdell	Carrie M. Stanley
1942 April 1	1942 Oct. 3				1944 Sept. 10				1945 Aug. 8	1945 Aug. 8	1945 Sept. 8	1945 Apr. 19	1946 Feb. 20	1946 June 11	1946 July 2	1946 Nov. 7	1947 July 21	1947 Sept. 13	1947 Sept. 18	1904 June 4	1928 Feb. 27	1928 Feb. 14	1936 May 2	1936 May 2	1944 Dec. 29	1946 Sept. 17	1948 Sept. 17

1 Thomas E. Elder	Grace H. Elder	Cemetery	25	200.00	200.00	117.36	20.77	4.00	154.19
& Charl	& Charles L. Pinkham							-	00 00
	Hattie M. Watson		13	20.00	150.00	68.43	14.79	4.00	77.67
	Bertha F. Gooch Steele		15	150.00	150.00	65.33	14.66	4.00	66.03
26 Milo C. Crymble	Marion H. Crymble		26	200.00	200.00	17.50	16.72	3.00	31.22
)	Bessie E. Haves		26	200.00	200.00	17.50	16.72	3.00	31.22
Davis-Dore	John J. Farrell		20	200.00	200.00	14.00	16.56	3.00	27.56
Samuel A Walker	Annie L. Walker		20	200.00	200.00	14.00	16.56	3.00	27.56
Charles H Davis	Charles H Davis Estate	Pi		200.00	200.00	150.59	22.06	4.00	168.65
Irville T. Proctor	Irville T. Proctor Estate	in g		200.00	200.00	59.11	18.36	4.00	73.49
John E. & Catherine F. Gammon	Gammon	L					3	9	100 120
Ca	Catherine F. Gammon Estate			200.00	200.00	$112.2^{\frac{1}{2}}$	20.52	4.00	120.10
Nov. 17 Edwin O. Prescott	Effe McDuffee			200.00	200.00	101.67	20.08	4.00	G).'.IT
Elmer L. Felker	Elmer L. Felker	<u></u>		200.00	200.00	101.67	20.08	4.00	117.75
Nettie J. & George B. Sampson	щ		2(200.00	200.00	89.49	19.62	8.00	101.11
Rov H. Walch			10	100.00	100.00	51.32	8.69	4.00	56.01
Charles G. Jenness	Charles G. Jenness Estate		20	200.00	200.00	89.22	19.62	4.00	104.84
ee	Luella McDuffee Estate		20	200.00	200.00	89.25	19.62	4.00	104.84
George W. Colbath			10	100.00	100.00	33.68	9.37	3.00	40.05
Fred H. Downing	Fred H. Downing Estate		10	100.00	100.00	35.96	9.46	4.00	41.42
Charles E. Walker	Relatives and Friends			130.00	130.00	50.23	12.44	4.00	58.67
Ira O. Ricker	Lillian P. Ricker		36	300.00	300.00	104.83	28.26	4.00	129.09
Frank W. Grav	Frank W. Gray, Jr.		10	00.001	100.00	28.40	9.15	4.00	33.55
Nehomah & Arthur L. Durgin			10	100.00	100.00	31.14	9.26	4.00	36.40
Walter H. Miller			20	200.00	200.00	70.45	18.86	4.00	85.31
John S. Morse	Carrie M. Miller		20	200.00	200.00	70.45	18.86	4.00	85.31
Lewis A. Proctor	Proctor Estate		20	200.00	200.00	66.17	18.69	4.00	80.86
Arthur J. Roberts	Arthur J. Roberts		30	300.00	300.00	112.86	28.56	4.00	137.42
John I. Connigh	John G Garrish Estate		10	100 00	100.001	18.77	8.96	3.00	24.53

27,813.31	\$2,170.53	\$5,076.52 \$2,170.53 \$27,813.31		\$24,957.32	\$55,441.76 \$24,957.32		GRAND TOTALS	GRAN	
17.21		17.21			450.00	S C			Harold Hubscher
2.92	0.00	2.92			100.00	шc			Warren W. Hartwell
3.50	0.00	3.50			100.00	w			Mrs. Ernest Samers
6.12	0.00	6.12			150.00	uo			Mrs. Collii Dianency
4.57	0.00	4.67		100.00	100.00	ıЯ		MIS Dames	Samuel Snorey Mrs Colin Riakonov
50.93	4.00	17.52	37.41		200.00	put		Mrs Samuel Shorev	8 Mar. 13 Albert D. varney
27.65	3.00	8.88	21.77		100.00	F	Cemetery	Charles C. Varney	Cha

INVESTED FUNDS December 31, 1961

		E	id per Share
Shar	es Company	Cost	12-31-61
206	The Chase Manhattan Bank	\$10,707.21	\$ 30,448.75
192	Manufacturers Trust Co.	8,755.88	13,032.33
44	Morgan Guaranty Trust Co.	3,774.00	5,984.00
108	Chemical Corn Exchange Bank	5,222.25	10,770.00
206	The First Pennsylvania B. & T. Co.	4,307.09	6,926.50
54	Public Service Co. of N. H.	4,117.50	5,672.00
105	New Hampshire Insurance Co.	4,117.50	5,350.00
285	The First National Bank of Boston	11,116.23	26,718.75
215	National Shawmut Bank	10,237.13	14,602.00
65	Irving Trust Company	1,050.40	3,623.75
54	First National City Bank	5,663.25	5,845.50
93	Home Insurance Co.	6,231.00	6,255.00
3	Southern N. E. Tel. Co.	100.00	154.50
	_	\$75,399.44	\$135,383.08

TRUST FUND EXPENDITURES Disbursements from Income

Town of Alton, care of lots \$	707.00
Town of Alton, Spring cleaning	35.00
Town of Alton, flowers and urns	21.00
Town of Alton, care of Alton lots	386.00
Town of Alton, from Cate Highway Fund	500.00
Pauline Kimball, care Kimball lot, South Alton	8.00
Villie Grant, Glidden lot, West Alton	4.00
E. Walter Hammer, care Drew lot, East Alton	17.00
Alton Water Works, service	35.05
Alton School Band, Lyceum Fund	225.00
U. N. H. Glee Club, Lyceum Fund	24.62
Farmington News, printing, Lyceum Fund	8.50
Mrs. Charles Noyes, serving lunch	5.00
Mrs. Kenneth Chase, serving lunch	5.00
Carl Morgan, Janitor of School	10.00
Willard A. Wallace, lunch, school	8.27
Library Trustees, Book Fund	218.09
Charles A. Day & Co., 8 shares Manufacturers Trust Co.	597.00
Chase Manhattan Bank, to make up 1 full share	5.48
The First Pennsylvania B. & T. Co., 16 shares	480.80

The First National Bank for 3/7 of share Deposited to the credit of lot owners	43.29 1,490.37
	\$4,834.47
TRUST FUND INVESTMENTS Income for 1961	
Bank of America	\$ 420.99
Chase Manhattan Bank	510.00
Manufacturers Trust Company	229.91
Morgan Guaranty Trust Co.	176.00
Chemical Bank New York Trust Co.	280.88
First Pennsylvania B. & T. Co.	218.52
The New Hampshire Insurance Co.	230.75
The First National Bank of Boston	747.00
National Shawmut Bank	351.00
Irving Trust Co.	116.18
The United Illuminating Co.	256.50
So. New England Telephone	6.60
Public Service Co. of N. H.	180.90
iFrst National City Bank of New York	40.50
	\$3,765.65
Bank Interest on Above	85.74
Total Income from Investments	\$3,851.39
Withdrawn from Cate Highway Fund	\$ 100.00
From Mrs. Colin Blakeney, care of cemetery lot	100.00
From Mrs. Ernest Sanders, care of cemetery lot	150.00
From Warren W. Hartwell, care of cemetery lot	100.00
From Harold Hubscher, care of cemetery lot	100.00
From Mrs. Florence M. Boyd, care of cemetery lot	100.00
Charles A. Day & Co., balance on sales	21.48
Balance from 1960	885.63
	50.00
Total Receipts	\$5,458.50
Less Expenditures	4,834.47
Balance on hand, December 31, 1961 Respectfully submitted, WILLARD A. WALLACE, ARCHIE A. HORNE, FRANK M. AYER, Trustees of Trust Funds	\$ 624.03

REPORT OF GILMAN LIBRARY FINANCIAL STATEMENT

		~ ~ ~ ~
Cash on hand, January 1, 1961	\$	59.8 0
Receipts		
Town appropriation \$	1,950.00	
Gilman and Palmer funds, interes	t 218.09	
Other sources	64.46	
Total cash accountability		2,292.3 5
Expenditures	•	•
Books and magazines \$		
Salary	1,000.00	
Supplies and postage	116.30	
Helper	19.00	
_		
	\$	$2,\!272.77$
Cash on hand, December 31, 1961	_	19.58
	_	
Total	\$	$2,\!292.35$
Analysis of cash on hand:		
Check book \$	3.36	
Cash	16.22	
_		
	\$	19.58
AGNES M. T	•	
	HUMFBUN,	
Librarian.		

BUILDING INSPECTOR'S REPORT

	ATT (/1 · 1
Permits for additions and alterations	15	\$ 22,400.00
Permits for new construction	36	153,900.00
	_	
Total permits issued	51	\$176,300.00
CHARLES H. JO	NES	,
Building Inspec	tor.	•

REPORT OF THE TREASURER OF THE ALTON LIGHTING PRECINCT

December 30, 1961

Receipts

Cash on Hand, January 1, 1961 \$ 131.83 Received from Town of Alton 4,245.26

\$4,377.09

Payments

Paid:

White Mt. Power Co.	\$4,349.09
Ralph Jardine, Commissioner	5.00
Richard S. Downing, Commission	
Charles Andrews, Commissione	er = 5.00
Raymond C. Duncan, Moderator	3.00
Joseph O'Brien, Clerk	5.00
Gladys D. Duncan, Treasurer	5.00

\$4,377.09

Respectfully submitted, GLADYS D. DUNCAN, Treasurer

REPORT OF NEW CEMETERY COMMITTEE December 31, 1961

December 31, 1960, Balance \$4,518.97

Payments:

Edwin Hodgins, Engineer \$ 165.00 Fred Perkins, Wall 3,661.82

Perry Memorials, 51 Boundary Posts December 3, 1961, Balance	63.75 628.40	
GLADYS A. Secretary-	•	\$4,518.97
Sale of Graves for Received for 10 graves sold Paid to Town Treasurer Paid to Trustees of Trust Funds	\$ 500.00	\$1,000.00
GLADYS A. Secretary- New Cemen	•	\$1,000.00 ttee

WATER DEPARTMENT Comparative Balance Sheet, 1960-1961

Assets

		Dec. 31,	Ι	Dec. 31,
		1960		1961
Cash on hand	\$	4,398.31	\$	4,209.71
Accounts Receivable		4,050.68		4,504.46
Total assets	\$	8,448.99	\$	8,714.17
Liabi				
Farmington National Bank			\$ 4	4,600.00*
Highway Dept. (shoveling	hydr ——	ants)		77.80
Total liabilities	\$	23,300.00	\$.	44,677.80

Net debt \$ 14,851.01 \$ 35,963.63 *This liability is the result of \$4,700.00 principal payments in 1961 and a \$26,000.00 bonded debt acquired in 1961 (Art. 34).

WATER DEPARTMENT

Expenditures	
Materials and supplies \$	440.10
Construction (test wells)	498.00
Pumping Station Equipment	564.10
Mains	707.50
Services	621.60
Meters	46.00
Source of supply	25.00
Pumping Station, oper. & maint.	602.11
Grading at reservoir	540.00
Fuel for power	1,731.21
Miscellaneous labor	42.00
General office expense	28.00
Salaries and Legal	406.26
Notes and interest	5,429.88
Other expense	25.00

Total expenditures* \$ 11,706.79

Receipts

Cash on hand, Jan. 1, 1961 \$	4,398.31
Receipts, Farmington Nat. Bank	11,504.66
Receipts, Petty cash	13.50

Total	\$ 15,916.47
Less Expenditures	11,706.76

Cash on hand, Dec. 31, 1961 \$ 4,209.71

*The town spent \$25,951.57 for a new pumping station and received \$26,000.00 from a bonded note. The Water

Company will pay the principal and interest on this debt (as with other water notes) by a year-end payment to reimburse the Town for payments it has made during the year.

STATEMENT OF BONDED DEBT December 31, 1961

2.	Issue of Sept. 29, 1	948, \$10,000 Annual Maturities	Annual	(Water). Total Amount
		Due	Due	for Year
	March 29, 1962		48.13	
	September 29, 1962	500.00	48.13	596.26
	March 29, 1963		41.25	
	September 29, 1963	3 500.00	41.25	582.50
	March 29, 1964		34.38	
	September 29, 1964	500.00	34.38	568.76
	March 29, 1965		27.50	
	September 29, 1965	5 500.00	27.50	555.00
	March 29, 1966		20.63	
	September 29, 1966	500.00	20.63	541.26
	March 29, 1967		13.75	
	September 29, 1967	7 500.00	13.75	527.50
	March 29, 1968		6.88	
	September 29, 1968	500.00	6.87	513.75

3.	Issue of April 22, 1			
		Annual		Total
		Maturities		Amount
		Due	Due	for Year
	April 22, 1962	500.00	55.00	
	October 22, 1962		48.13	603.13
	April 22, 1963	500.00	48.13	
	October 22, 1963		41.25	589.38
	April 22, 1964	500.00	41.25	
	October 22, 1964		34.38	575.63
	April 22, 1965	500.00	34.38	
	October 22, 1965		27.50	561.88
	April 22, 1966	500.00	27.50	
	October 22, 1966		20.63	548.13
	April 22, 1967	500.00	20.63	
	October 22, 1967		13.75	534.38
	April 22, 1968	500.00	13.75	
	October 22, 1968		6.88	520.63
	April 22, 1969	500.00	6.87	506.87
	*			
4.	Issue of May 28, 19	58, \$16,000	31/2%	(Grader).
		Annual	Annual	Total
		Maturities	Interest	Amount
		Due	Due	for Year
	May 28, 1962	\$4,000.00	\$70.00	\$4,070.00
	114, 20, 1002		φ.σ.σσ	Ψ 2,0 .000
5.	Issue of April 15, 19	959 (Water	·), \$14,000.	00, 3½%. Total
	Date	Interest	Principal	
	May 15, 1962	\$140.00		
	November 15, 1962	140.00	\$2,000.00	\$2,280.00
	May 15, 1963	105.00		•
	November 15, 1963	105.00	2,000.00	2,210.00
	May 15, 1964	70.00		
	November 15, 1964	70.00	2,000.00	2,140.00

May 15, 1965	35.00		
November 15, 1965	35.00	2,000.00	2,070.00

6. Issue of June 24, 1959 (Truck), \$4,200.00, $3\frac{1}{2}\%$. Total

			20001
Date	Interest	Principal	for Year
June 24, 1962	\$21.00	\$1,200.00	\$1,221.00

7. Issue of December 23, 1959 (Water), \$3,500.00 $3\frac{1}{2}\%$.

			Total
Date	Interest	Principal	for Year
June 23, 1962	36.75		
December 23, 1962	36 .75	700.00	773.50
June 23, 1963	24.50		
December 23, 1963	24.50	700.00	749.00
June 23, 1964	12.25		
December 23, 1964	12.25	700.00	724.50

TOWN OF ALTON SERIAL NOTES

8. Issue Date: August 4, 1960, \$20,000.00, 3½%, (Cemetery)

()			
	Interest	Principal	Total for
Date	Payment	Payment	Year
February 4, 1962	\$315.00		
August 4, 1962	315.00	\$2,000.00	\$2,630.00
February 4, 1963	280.00		
August 4, 1963	280.00	2,000.00	2,560.00
February 4, 1964	245.00		
August 4, 1964	245.00	2,000.00	2,490.00
February 4, 1965	210.00		
August 4, 1965	210.00	2,000.00	2,420.00
February 4, 1966	175.00		
August 4, 1966	175.00	2,000.00	2,350.00

February 4, 1967	140.00		
August 4, 1967	140.00	2,000.00	2,280.00
February 4, 1968	105.00		
August 4, 1968	105.00	2,000.00	2,210.00
February 4, 1969	70.00		
August 4, 1969	70.00	2,000.00	2,140.00
February 4, 1970	35.00		
August 4, 1970	35.00	2,000.00	2,070.00

9. Issue Date: December 28, 1969, \$9,000.00, $3\frac{1}{2}\%$, (Schools and Wharf).

	Interest	Principal	Total for
Date	Payment	Payment	Year
June 28, 1962	113.75		
December 28, 1962	113.75	2,500.00	2,727.50
June 28, 1963	70.00		
December 28, 1963	70.00	2,000.00	2,140.00
June 28, 1964	35.00		
December 28, 1964	35.00	2,000.00	2,070.00

10. Issue of July 5, 1961, \$16,600.00, $3\frac{1}{2}\%$, (Loader).

			Total
	Maturities	Interest	Amount
	Due	Due	for Year
January 5, 1962		\$290.50	
July 5, 1962	\$3,320.00	290.50	\$3,901.00
January 5, 1963		232.40	
July 5, 1963	3,320.00	232.40	3,784.80
January 5, 1964		174.30	
July 5, 1964	3,320.00	174.30	3,668.60
January 5, 1965		116.20	
July 5, 1965	3,320.00	116.20	3,552.40
January 5, 1966		58.10	
July 5, 1966	3,320.00	58.10	3,436.20

11. Issue of July 14, 1961, \$26,000.00, 3½%, (Water).
Total

			rotai
	Maturities	Interest	Amount
	Due	Due	for Year
January 14, 1962		\$455.00	
July 14, 1962	\$2,200.00	455.00	\$3,110.00
January 14, 1963		416.50	
July 14, 1963	2,200.00	416.50	3,033.00
January 14, 1964		378.00	
July 14, 1964	2,200.00	378.00	2,956.00
January 14, 1965		339.50	
July 14, 1965	2,200.00	339.50	2,879.00
January 14, 1966		301.00	
July 14, 1966	2,200.00	301.00	2,802.00
January 14, 1967		262.50	
July 14, 1967	2,200.00	262.50	2,725.00
January 14, 1968		224.00	
July 14, 1968	2,200.00	224.00	2,648.00
January 14, 1969		185.50	
July 14, 1969	2,200.00	185.50	2,571.00
January 14, 1970		147.00	
July 14, 1970	2,200.00	147.00	2,494.00
January 14, 1971		108.50	
July 14, 1971	2,200.00	108.50	2,417.00
January 14, 1972		70.00	
July 14, 1972	2,200.00	70.00	2,340.00
January 14, 1973		31.50	
July 14, 1973	1,800.00	31.50	1,863.00

12. Issue of August 2, 1961, \$10,000.00, $3\frac{1}{2}\%$, (Road Program)

			Total
	Maturities	Interest	Amount
	Due	Due	for Year
February 2, 1962		\$175.00	
August 2, 1962	\$666.67	175.00	\$1,016.67

February 2, 1963		163.33	
August 2, 1963	666.67	163.33	993.73
February 2, 1964		151.67	
August 2, 1964	666.67	151.67	970.01
February 2, 1965		140.00	
August 2, 1965	666.67	140.00	946.67
February 2, 1966		128.33	
August 2, 1966	666.67	128.33	923.33
February 2, 1967		116.67	
August 2, 1967	666.67	116.67	900.01
February 2, 1968		105.00	
August 2, 1968	666.67	105.00	876.67
February 2, 1969		93.33	
August 2, 1969	666.67	93.33	853.33
February 2, 1970		81.67	
August 2, 1970	666.67	81.67	830.01
February 2, 1971		70.00	
August 2, 1971	666.67	70.00	806.67
February 2, 1972		58.33	
August 2, 1972	666.67	58.33	783.33
February 2, 1973		46.67	
August 2, 1973	666.67	46.67	760.01
February 2, 1974		35.00	
August 2, 1974	666.67	35.00	736.67
February 2, 1975		23.33	
August 2, 1975	666.67	23.33	713.33
February 2, 1976		11.67	
August 2, 1976	666.62	11.67	689.96

REPORT OF AUDITORS

As your duly elected auditors, we have carefully checked the accounts of the town treasurer, tax collector, precinct treasurer, trustees of trust funds, library trustees, water department and treasurer of the lighting precinct along with the bank statements of the several departments.

According to the best of our knowledge and belief they are properly vouched and correctly cast and are a true account of the business of the town for the year ending December 31, 1961.

> ROBERT SEDERQUIST, ROBERT REINHOLZ, Auditors.

February 20, 1962

REPORT OF FIRE DEPARTMENT

The Fire Department has had a very good year with very few fires.

The dump gave us the most trouble. The problems there are serious.

We have had successful drills at school and have shown the children the trucks and equipment.

It is our hope to replace the Maxium fire truck, and get a new one for West Alton, as well as build a new fire station this year.

WESTON E. ALDEN, Fire Chief.

COMMUNITY CENTER BUILDING COMMITTEE REPORT

Many improvements were made this year thanks to the efforts of the Town, Community Club, Garden Club and Lions Club along with the support and help of all.

A new vinyl floorcovering was installed through the efforts of the Community Club and Barbershoppers.

The Lions Club installed a new door, light fixtures and cleaned and painted the basement area.

The Garden Club donated a great many dishes to complement the equipment in the kitchen.

New screen doors were installed and a section of the porch was repaired.

The Center was used 77 times by 10 organizations and 12 private parties and events.

A new policy has been adopted where a \$2.00 charge will be made for the use of the Center. The monies so charged will be used to pay for cleaning and supplies. This will be done once a month. The rule that each user will pick up after their function will still prevail as well as the other rules posted in the Center.

Income, Year of 1961 Expenses, Cleaning & Supplies	$$103.00 \\ 12.00$	
-		\$ 91.00
Petty cash on hand	\$ 16.00	
Deposited, Savings Account	75.00	
-		\$ 91.00

RALPH M. JARDINE, JAKOB MUTZBAUER, CHARLES DAVENPORT, Building Committee.

WATER DEPARTMENT REPORT

The new well authorized at the last Town Meeting has been completed and was used during the heavy water consumption period last summer. This pump has to work only seven hours a day to pump more water than the original pump will in twenty-four hours. The

water is of excellent quality and does not have any additives whatsoever.

This area that is now easily accessible by the new road should be considered for future recreation purposes and picnic site.

The area around the reservoir was rough graded to eliminate some of the roughness of the ground and rocks and the weed nuisance. This year it is planned to smooth, loam and seed this area so it can be kept mowed.

This year the Town is planning to rebuild Mitchell Ave. and it is necessary to rebuild the water lines on this street for continued service. An Article will be in the warrant for this purpose.

The Water Department is planning a short extension of its summer line to serve the several new users at the KeeWayDin Park Development.

Respectfully submitted, HERBERT D. CARD, Superintendent.

REPORT OF AGENT ON TOWN ROAD PROGRAM

The following was accomplished under the Town Road Program that was initiated in 1961.

- Starting at the intersection of the old Route 11 and the Alton Mountain Road and extending 1000 feet to the water tub, the road was widened and graveled to 24 feet wide, 40 feet of 15" culvert and headers were enplaced, and one coat of asphalt was applied.
- 2. Starting at Ralph Jardine's trailer (River Lake Road) and ending at Ernest Griffin's, a distance of 1500 feet, the road was graveled and widened

- to 24 feet, a 36-foot culvert and two headers were enplaced, and two coats of asphalt were applied.
- 3. Starting at the corner by the East Alton Church and ending at the top of Drew Hill, the road bed was excavated an average of 3 feet deep, 24 feet wide for a distance of 800 feet, one 40-foot, 15" culvert was enplaced and an average 16" of gravel was spread over the roadbed. It will be necessary to have about one foot more of gravel enplaced before surfacing the road.
- 4. Starting at Stockbridge Corner and going East to Hagen's residence, a distance of 3000 feet, the road was widened to 24 feet, all culverts were extended (requiring 10 sections of 15" cement culverts) and two coats of asphalt were applied.
- 5. The entrance to Barnes Avenue was excavated and the hill was cut down and graveled to make it level.
- 6. Starting at the South end of Cove Road and extending North 2600 feet, the road was widened to 24 feet and 2 coats of asphalt were applied.

 MERLE E. GASSETT.

MERLE E. GASSETT Road Agent.

MARI	RIAGES REGI	MARRIAGES REGISTERED IN THE TOWN OF ALTON, N. H., FOR THE YEAR ENDING	WN OF ALTON	Z	.H., FOR THI	E YEAR ENDING
		DECE	DECEMBER 31, 1961			
Date of Sarriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	93A	Occupation of Groom and Bride	By Whom Married
Jan. 28	Pittsfield	Richard H. Anthony	Alton	31	Carpenter	Rev. C. S. Morgan
		Elizabeth M. Farnham	Pittsfield	20	Stenographer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
May 28	Alton	Klaus D. Sharp	Boston, Mass.	13	Mechanic	F. M. Ayer, J. F.
		Marlene L. Fienberg	Boston, Mass.	32	At home Fermer	Rev. J. V. Moran
June 24	Laconia	Kalph O. Scribner	Alton	8 2	At home	
June 25	Alton	Carl W. Wyman	Alton	61	Auto Dealer	Rev. W. D. Swaffield
		Doris M. Phillips	Keene	22	Hosp. Aide	1
June 30	Alton	Lloyd G. Miller	Beverly, Mass.	61	Mach. Design	Rev. W. D. Swaffield
	_	Ethel L. Porter	Alton	61	At home	1
July 17	Chichester	John L. Berrill, Jr.	Alton	18	Mechanic	Rev. H. F. Parker
•		Patricia E. Kidder	Alton	13	Waitress	
July 26	Alton	Bickford W. Brannen	Stoneham, Mass.	20	Student	Roy L. Anderson, J. F.
•	_	Paula K. Warner	Westerly, R. I.	8	Student	\$ \$ \$ \$
Aug. 19	Alton	James L. Castrucci	Alton	20	Mechanic	Rev. W. D. Swaffield
)		Deborah A. Mock	Alton	16	At home	\$ \$ \$
Aug. 19	Laconia	E. Waldo Sanders	Alton	32	Teacher	Rev. W. D. Swaffield
0		Karla E. Liedtke	Wolfeboro	34	X-ray Tech.	
Aug. 26	Alton	Aaron C. DerMarderosian	Somerville, Mass.	23	Testman	F. M. Ayer, J. P.
)		Sheila M. Woolner	Malden, Mass.	19	At home	T 11 11 11 11 11 11 11 11 11 11 11 11 11
Oct. 28	Chichester	George H. Rines	Alton	200	Carpenter	Kev. n. r. rarker
	:	Friscilla M. Cotton	Barnsteau	1 6	Toborou	Rev. I E MacMartin
Nov. 9	Wolfeboro	Willard K. Weish	Wolleboro	1 6	At home	
	W. 16-1.	Podnou O Lomnou	A 1+on	96	Machinist	W. L. Parkhurst, J. P.
NOV. II	A OTTEROIL	Janet Ragna	Wolfeboro	24	Nurse's Aide	•
Nov. 17	Alton	Henry Z. Lawrence	Somerville, Mass.	87	Plasterer	Rev. W. D. Swaffield
:		Janet E. Arredondo	Somerville, Mass.	31	Secretary	1
Nov. 25	N. Haven, Ct.	Clarence M. Hills	Alton	57	Carpenter Cook	Rev. J. F. Heuchert
		rose o. omnu	Alwin	3	****	

Date of	jo é	Place of		СР!ЈЧ	Name	Maiden Name	Occupation
Birth	th th	Birth	Name of Child	to .oV	of Father	of Mother	or radie
Jan.	1	Laconia	Richard Melvin	∞	Francis C. Whitehouse	Caroline F. Small	Bldg. Mover
	16	Rochester	Warren Malcolm	01	Malcolm F. Simonds	Arlene F. Lamper	Fish Hatchery
	7	Laconia	Kevin Rice	4	Robert G. Dickerson	Shirley M. Tilton	U. S. Navy
Feb.	12	Wolfeboro	Rebecca Ann	က	Albert D. Morse	Ann B. Miles	Farmer
Mar.	00	Wolfeboro	Eric Todd	4	Eugene W. Elliott	Mona E. Smith	Fish Culturist
April	П	Laconia	John Thomas, Jr.	Н	John T. Whitney	Alice V. Just	Manager
	19	Wolfeboro	Brian Michael	-	Warren L. Adams	Ardis G. Phillips	Student
May	<u>.</u>	Wolfeboro	Stephen Monroe, Jr.	2	Stephen M. Humphrey	Helen C. Treadwell	Clerk
	22	Wolfeboro	Darlene Ann	4	Donald A. Dore	Estella H. Varney	Machinist
June	П	Rochester	Doreen Beth	∞	Stanley R. Clark	Dorothy M. Morgan	Carpenter
July	က	Laconia	Jarna Leigh	01	Richard F. Fugere	Judith Nelson	Auto Body Repair
July	11	Wolfeboro	Jean Kathleen	ಣ	Peter J. Forrester	Jeanette E. Rostrum	Mechanic
	13	Rochester	Paul Edwin	က	Robert S. Varney	Elizabeth C. Drew	Elec. Engr.
	30	Wolfeboro	Daniel Lee	01	Elmer J. Keniston	Patricia A. Rightmire	Linesman
	10	Wolfeboro	Pamela Jean	67	Gary P. Heath	Edna M. Knowles	Highway Maint.
	13	Wolfeboro	Deborah Anne	63	Wesley D. Flanders, Jr. Jacqueline D. Gobeil	Jacqueline D. Gobeil	Factory Worker
	25	Rochester	Sandra Mae	9	Anthony G. Perry	Mildred V. Finn	Mach. Operator
Sept.	9	Wolfeboro	Robert Weston	ഹ	Weston E. Alden	Dorothy M. Gray	Garage Owner
Sept.	22	Wolfeboro	Walter Matthew	4	Walter A. Ryan	Shirley L. Lamper	Tile Setter
Oct.	က	Laconia	Carrington Brooke	-	Warren N. Mitchell	Janet E. Stafford	Service Sta. Op.
Oct.	17	Wolfeboro	Mark Richard	27	Richard M. Wheeler	Marjorie L. Bradshaw	Teacher
Oct.	23	Wolfeboro	David Lawrence		Raymond J. Plante	Elizabeth R. Kelley	Teacher
Nov.	20	Wolfeboro	Lori Anne	-	Willard R. Welsh	Mildred L. Kimball	Laborer
Nov.	10	Wolfeboro	Harold William III	Н	Harold W. Finethy, Jr.	Beatrice E. Patten	Carpenter
Dec. 1	18	Wolfeboro	Dawn Marie	-	Herbert T. Alden, Jr.	Paulette I. Chandonnet	Machinist
Dec. 2	58	Concord	Scot Fulton	က	Kenneth B. Gilbert	Lorraine M. Burleigh	Insurance Agent
Dog 5	30	Rochester	Donelas James	27	James T. Pellowe, Jr.	Patricia A. Shields	Asphalt Insp

DEATHS REGISTERED IN THE TOWN OF ALTON, N. H., FOR THE YEAR ENDING DECEMBER 31, 1961

					1	
Date of Death	Place of Death	Name and Surname of Deceased	Age.	Name of Father	Maiden Name of Mother	Cause of Death
Jan. 5	Alton	Isaac L. Allbee	91	Benjamin G. Allbee	Lois Hinckley	Arteriosclerosis Heart Disease
Feb. 10	Wolfeboro	Walter S. Kirkpatrick	70	George A. Kirkpatrick Annie Kedey	Annie Kedey	Rupture of Abdominal Aneurysm
Feb. 25	Wolfeboro	Carol H. Miles	48	Roy M. Hill	Jeanette Hill	Cerebral Hemorrhage
Mar. 26	Alton	Ernest R. Sanders	61	Oscar Zander	Hilda Nillson	Coronary Thrombosis
Mar. 27	Wolfeboro	Elizabeth B. Waples	84	Charles Bradbury	Mary A. Scoffield	Myocardiac Infarct
April 7	Laconia	Bertha F. Steele	72	Frank Elkins	Mary Dunbar	Arteriosclerotic Heart Disease
April 22	Wolfeboro	Harry M. Allen	92	G. Elias Allen	Elizabeth Murphy	Coronary Thrombosis
April 24	Alton	George F. Durkee	85	Joseph Durkee	Alva Perry	Carcinoma of Prostrate
April 29	Manchester	Clarence E. Tuttle	7.1	William Tuttle	Minnie Edgerly	Pulmenary Edema
May 2	Wolfeboro	Dorothy B. Hills	52	Henry Bahr	Emma Raisch	Acute Adrenal Gland Failure
May 22	Gilmanton	Roland W. Gault	22	John Gault		Coronary Occlusion
June 15	Wolfeboro	Florence M. Beaulieu	81	Roswell M. Hays	Ina Wright	Arteriosclerotic Heart Failure
June 24	Wolfeboro	Joseph F. Sylvain	83	Ferdinand Sylvain	Celina Champagne	Pneumonitis
July 6	Alton Bay	Raymond A. Lamont	71	Thomas Lamont		Coronary Thrombosis
July 16	Alton	Joseph A. O'Brien	22	Joseph A. O'Brien	Alice L. Slane	Coronary Thrombosis
July 28	Alton	Lucy M. Hubscher	28	William Steele	Edith Shardlow	Carcinoma, Metastasis
July 31	Alton	Jennie Davis	99	James M. Jones	Emma J. Glidden	Coronary Thrombosis
Aug. 28	Rochester	Alice V. Wallace	78	Benjamin E. Mace	Emma E. Allard	Coronary Occlusion
Sept. 3	Alton	John W. Peach	98	John Peach		Terminal Broncho-pneumonia
Sept. 7	Lynn, Mass.		48	Thomas Spencer	Amanda Blackmore	Arteriosclerotic Heart Disease
Sept. 7	Alton	Matilda V. Drew	91	Samuel P. Vickery	Nancy Ladd	Massive Cerebro-Vascular Accident
Oct. 8	Wolfeboro	Richard L. Cate	22	Arthur A. Cate	May E. Allard	Coronary Thrombosis
Oct. 28	Alton	Newman W. Wason	87	Warren S. Wason	Clara Hill	Hemorrhage, Severed Jugular, Art.
Nov. 9	Alton	Harry C. Glidden	85	George F. Glidden	Ella T. Glidden	Arteriosclerotic Heart Disease
Nov. 23	Wolfeboro	Mary Lue Perkins	28	James Hartford		Pulmonary Embolism
Nov. 24	Wolfeboro	Joseph M. Nyman	99	Rudolph Nyman	Georgiane Larkin	Cirrhosis of Liver
Dec. 3	Wolfeboro	Henry B. Cutting	72	Burton Cutting	Anne Crafts	Aplastic Anemia
Dec. 24	Alton	Albert D. Clough	75	Elbridge G. Clough	Emma S. Sargent	Coronary Thrombosis

REPORT

OF THE

SCHOOL DISTRICT

OF

ALTON

NEW HAMPSHIRE

1960-1961

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I. ADMINISTRATION

A. OFFICERS OF THE SCHOOL DISTRICT

Moderator FREDERICK PERKINS

Clerk ELIZABETH BEAUDETTE

School Board

HERBERT D. CARD, Chairman Term Expires 1962 GLADYS E. HOWE Term Expires 1963 Term Expires 1964 JUDSON DOWNING

> Treasurer BEATRICE E. H. GOWEN

Auditors

ROBERT SEDERQUIST ROBERT REINHOLZ

> Truant Officer HERBERT D. CARD

> > Census Taker GLADYS HOWE

School Nurse JEANNE C. PERKINS, R.N.

Superintendent of Schools HOWARD F. KELLEY

JUDITH E. NICKERSON WILLIAM C. HOBBS

Secretary Asst. to Superintendent

B. REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Alton: I respectfully submit my first annual report as your Superintendent of Schools.

STAFF

School began in September 1961 with a staff of fifteen teachers. There were a total of seven changes in personnel.

Mrs. Helen Ferry, graduate of LaCrosse State University, LaCrosse, Wisconsin was employed to teach first grade, replacing Mrs. Genevieve Webber who accepted a position in Lewiston, Maine.

Mrs. Joanne Walker, graduate of Wheelock College, Boston, Massachusetts was employed to teach second grade, replacing Mrs. Eugenia Hutchins, who is now teaching a special class at the South Wolfeboro School.

Mrs. Beulah Larow, graduate of Lyndonville Normal, Lyndonville, Vermont was employed to teach third grade, replacing Mrs. Mary Downing.

Mrs. Mary Waugh, graduate of Boston University, Boston, Massachusetts was employed to teach fourth grade, replacing Mr. Sheldon Stick who resigned to enter military service.

Mr. William Peterkin, graduate of Fairleigh Dickinson University, Rutherford, New Jersey was employed to teach math and grade 7 & 8, replacing Mrs. Paulette Alden.

Mr. Robert Hopewell, graduate of Harvard University, Cambridge, Massachusetts was employed to teach French, replacing Mrs. Laura Miles, who accepted a position in Franklin, New Hampshire.

Mrs. Georgia M. Goertz, graduate of the University of New Hampshire, and Mr. Angelo Contieri, graduate of Northeastern University were employed to teach Science, Biology and Chemistry, replacing Mr. Norman Houle who accepted a position in Massachusetts.

There is one factor that every parent should realize which contributes most to the success or failure of our schools; this is the quality of teaching. We are indeed fortunate in having a group of experienced teachers in our elementary grades who have given both stability and quality to our staff. In the upper grades we are also fortunate in having qualified instructors, however, with the turnover in the high school it is extremely difficult to maintain the continuity which is so essential to good instruction. I recommend we strive to maintain a more stable teacher situation through friendly relationships and a salary schedule competitive with other New Hampshire school districts.

SCHOOL FOR EXCEPTIONAL CHILDREN

Alton is continuing for the second year to provide instruction for the educationally retarded student at the South Wolfeboro School. This school was started in September 1960 and is now in its second year of operation.

The assignment of pupils to this special class follows the administration of special tests, intensive study of each pupil's educational record, teacher consultations, and parent conferences. The pupils selected are being provided instruction according to their ability and level of achievement. This type of instruction cannot be provided in regular classrooms without taking a disproportionate amount of time from the regular course of study.

We now have two classrooms at South Wolfeboro and two specially trained teachers. The present enrollment is 24 made up of children from Pittsfield, Barnstead, Alton, New Durham, Wolfeboro, Tuftonboro, and Ossipee, with the costs shared equally according to the number of students sent from each district.

The cost may at first appear high when compared to educational costs for regular students, however, if an exceptional child can be trained to provide for his

financial needs as an adult there is a great saving to society, not only in terms of manpower and human resources, but in terms of cold cash which some form of taxation must provide to care for an otherwise unproductive citizen. Exceptional children can be trained to be self supporting, and with reasonable protective laws they can make their contribution to society.

CURRICULUM CHANGES

Early in the school year we made a rather significant change in the organization of our elementary curriculum. The elementary school curriculum has always by tradition stressed the skills and attitudes basic to learning, as well as that knowledge which has itself been considered basic. As the relationship between knowledge and progress has become increasingly apparent, the need to increase further the knowledge aspect of the curriculum by introducing more content from academic fields, such as science, social studies and mathematics has become evident. Elementary school teachers, particularly those who teach the upperelementary years, need substantial knowledge of the subjects they teach, and departmentalization, therefore, appears attractive. As many of you know, we have departmentalized grades 4, 5, and 6 this year, I believe this will prove effective, and the manner in which it operates still allows close contact between the pupil and teacher during these most formative years.

Pupils require stable relationships and it is important that some one teacher have major responsibility for the curriculum and guidance of a group of children. We are doing this and also benefiting from the effects of specialization.

REPAIRS AND MAINTENANCE

Our high school building has reached a point where continued annual repairs are necessary. Last summer a great deal of work was done in brightening up the interior of this building. All of the halls were painted, and the floors stripped and sealed throughout the building. The laboratory was painted and the commercial room was remodeled and painted. We had a new tile floor installed in the cafeteria, a new door on the building, and added venetian blinds to another classroom. The physical plant actually shined when the children returned from their summer holiday. We are extremely fortunate in having a custodial staff with Mr. Dube, Mr. Wheeler, and previously Mr. Morgan who resigned due to poor health. These men have taken great pride in the building and do much of the routine maintenance work which might otherwise cost the school district considerably more money.

Grading, drainage and resurfacing of the school yard was also accomplished during the summer months.

I recommend we continue to spend reasonable amounts annually to keep our equipment and buildings in the best condition possible.

FINANCES

I trust that everyone will study the tables of statistics regarding expenses and income carefully. The School Board's requests are minimal and have been arrived at by not only considering educational needs, but also with full recognition of the cost to the individual taxpayer. Our tuition rate has been increased as much as the state will allow. It does not yet meet our actual per pupil cost, but without the tuition students our costs would be higher than they presently are.

We anticipate receiving \$20,410.95 from tuition next year. Our high per pupil cost is mainly due to our small number of students. Other high schools of our size which provide a comprehensive program for their children also realize a cost exceeding the average. I hope that Alton may sometime give consideration to a cooperative school plan with neighboring communities.

In closing, I wish to take this opportunity to express my appreciation for the cooperation extended me by the School Board, the staff, and the Citizens of Alton. I have enjoyed working with you and I assure you I shall continue to place foremost the welfare of your children in fulfilling my duties.

Respectfully submitted, HOWARD F. KELLEY, Superintendent of Schools

HFK:jen

II. INSTRUCTION

A. PUPIL ENROLLMENT December, 1961

CENTRAL SCHOOL

	011111111	II DOLLOOL	
Grade	Total	Resident	Tuition
7	30	24	6
8	35	25	10
9	27	22	5
10	25	20	5
11	30	24	6
12	13	9	4
	160	124	36

	MEMOR	IAL SCHOOL	
Grade	Total	Resident	Tuition
1	29	29	
2	30	30	
3	30	30	
4	24	22	2
5	28	17	11
6	28	20	8
	169	148	21

B. CENSUS September 30, 1961

Total number of boys and girls living in Alton on September 1, from birth through the age of 18 years:

1961	381
1960	380
1959	399
1958	403
1957	385
1956	371
1955	331
1954	318
1953	330
1952	326

	ø	nce Degree	M.Ed.	B.A.	B.S.	B.Ed.	B.Ed.	A.B.	B.Ed.	B.S.	B.Ed.		Diploma	B.S. in Ed.	B.A.		Diploma	License	M.A.
	Years	Experience	20	18	1	1	30	01	21	Η	က		42	ຜ	C 1	36	∞	22	9
C. TEACHER ROSTER, 1961-1962 CENTRAL SCHOOL		Assignment	Principal	English, I, II, III, IV, Grade 8	Science, Biology, Chemistry	Commercial	Home Economics, Social Studies, Grade 7	French, English, Grade 7 & 8	Social Studies, Grade 8 and 9	Caude 7 & 8 Math	Industrial Arts, Physical Education	MEMORIAL SCHOOL	Principal, Grade 5	Grade 2	Grade 4	Band and Chorus	Grade 1	Grade 3	Grade 6
		Name	Matthew J. Flaherty	John L. Bucher	Angelo Contieri	Corine Crowe	Eleanor J. Hayes	Robert Hopewell	Donald Jacques	William Peterkin	Raymond Plante		Elizabeth M. Parker	Joanne Walker	Mrs. Frances H. Miliner	Wilbur Nutter	Helen Ferry	Beulah Larow	Mary Waugh

III. FINANCE

A. REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year, July 1, 1960 to June 30, 1961 SUMMARY

Cash on Hand, July 1, 1960	\$	252.97
Received from Selectmen:		
Current Appropriation	\$112,560.00	
Received from State Treasurer:		
State Funds	$3,\!355.90$	
Federal Funds	1,665.76	
Received from Tuitions	14,925.88	
Received from all Other Sources	1,567.30	

Total Receipts	\$134,074.84
Total Amount Available for Fiscal Year	134,327.81
Less School Board Orders Paid	131,662.23

Balance on Hand, June 30, 1961 \$ 2,665.58

BEATRICE E. H. GOWEN,

District Treasurer.

July 6, 1961

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Alton, N. H., of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

ROBERT REINHOLZ, ROBERT SEDERQUIST, Auditors.

July 12, 1961

B. FINANCIAL REPORT Receipts

Receipts			
Federal Aid:			
Smith-Hughes and			
George-Barden	\$	261.50	
National School Lunch and			
Special Milk		1,038.53	
Other, NDEA		365.73	
Total			\$ 1,665.76
State Aid:			, -,
Building Aid			3,355.90
Local Taxation:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Current Appropriation			112,560.00
Other Sources:			•
Elementary School Tuitions	\$	8,047.12	
Secondary School Tuitions	•	6,878.76	
Other		182.35	
	_		
Total			15,108.23
Total Net Receipts from Al	LSc	ources	\$132,689.89
Cash on Hand, July 1, 1960:		Julioos	φ10 2, 00 0.00
General Fund	\$	252.97	
Capital Outlay Fund	Ψ	8,549.59	
Capital Catlay I and			
Total			8,802.56
Grand Total Net Receipts			\$141,492.45
Payment	Q.		,,
Administration:	3		
Salaries of District Officers	\$	440.00	
Superintendent's Salary	Ψ	1,243.75	
Tax for State Wide Supervisi	ion	522.00	
Salaries of Other		022.00	
Administrative Personnel		2,306.15	
Supplies and Expenses		1,095.38	

Instruction:		
Teachers' Salaries	61,173.00	
Books and Other		
Instructional Aids	1,846.45	
Scholars Supplies	2,763.70	
Salaries of	_,	
Clerical Assistants	486.50	
Supplies and Other Expenses	1,663.41	
Operation of School Plant:	-,	
Salaries of Custodians	6,412.62	
Fuel or Heat	4,780.02	
Water, Light, Supplies and	-,	
Expenses	2,803.52	
Maintenance of School Plant:	_,	
Repairs and Replacements	2,513.07	
Auxiliary Activities:		
Health Supervision	1,470.05	
Transportation	11,785.80	
Tuition	1,227.74	
Special Activities and	, = =	
Special Funds	433.45	
School Lunch	1,038.53	
Fixed Charges:	,	
Retirement	4,192.33	
Insurance, Treas. Bonds and	•	
Expenses	1,799.58	
-	·	
Total Net Current Expenses	\$111,997.	.05
Capital Outlay:		
Additions and Improvements to)	
Buildings	2,907.	58
New Equipment	1,831.	
Debt and Interest:		
Principal of Debt	12,000.	.00
Interest on Debt	4,448.	49
Total Net Payments for all l	Purposes \$133,184.	86

Cash on Hand at End of Year, June 30, 1961:

General Fund 2,665.58 Capital Outlay Fund 5,642.01

Grand Total, Net Payments \$141,492.45

C. BALANCE SHEET, JUNE 30, 1961

ASSETS

Cash on Hand, June 30, 1961 \$ 8,307.59

Total Assets \$ 8,307.59 Net Debt 155,777.82

Grand Total \$164,085.41

LIABILITIES

Accounts Owed by District:

Federal Reserve Bank \$ 2,065.90 Treasurer, State of N. H. 1,319.51 Notes and Bonds Outstanding 160,700.00

 Total Liabilities
 \$164,085.41

 Grand Total
 \$164,085.41

STATUS OF SCHOOL NOTES AND BONDS

Elementary 2-Room School Addition Total Outstanding at Beginning of \$127,700.00 \$45,000.00 \$172,700.00 Year Issued During Year None None None Total 127,700.00 45,000.00 172,700.00 Payments of Principal of Debt 9.000.00 3.000.00 12,000.00

Notes and Bonds Outstanding at End of Year \$118,700.00 \$42,000.00 \$160,700.00

D. SALARY OF SUPERINTENDENT

July 1, 1960 - June 30, 1961

Paid by:	Per Cent	Salary
Alton School District	19.9	\$ 1,243.75
Barnstead School District	6.6	412.50
New Durham School District	4.9	306.25
Pittsfield School District	24.7	1,543.75
Tuftonboro School District	10.9	681.25
Wolfeboro School District	33.0	2,062.50
Total Districts' Share		\$ 6,250.00
State of New Hampshire's Share from Per Capita Tax	•	\$ 2,500.00

E. ALTON SCHOOL DISTRICT BUDGET 1962-1963

School Budget		Budget Budget	1962-63 1962-63		\$ 750.00 \$ 750.00	1,382.60 $1,382.60$	502.00 502.00	3,012.90 3,012.90	1,201.48 1,201.48	28,780.00 28,780.00	44,820.00 44,820.00	1,310.00 1,310.00		2,081.00 2,081.00	c ₁				465.00 465.00	9 3 1 5 00 9 3 1 5 00					,	1,150.00 1,150.00	1,800.00 1,800.00	800.00
Actual	Expenditures	July 1 to	Dec. 31, 1961		\$ 622.00	1,111.50	516.00	1,715.20	899.70	12,190.23	15,707.13	1,768.71	904.41	1,921.57	1,626.34	208.62	86.40	463.96	162.42	1 974 90	07:4:77	17.007.7	534.14	1,235.57	838.52	1,026.31	2,266.23	620.61
	Adopted	Budget	1961-62		\$ 700.00	1,404.00	544.00	2,175.00	1,099.00	25,930.00	44,420.00	960.00	706.00	1,950.00	1,650.00	500.00	220.00	482.00	00.009	9 115 00	4 595 00	4,000.00	1,800.00	2,300.00	1,650.00	1,325.00	1,400.00	1,150.00
	Actual	Expenditures	1960-61		440.00	1,243.75	522.00	2,306.15	1,095.38	23,981.91	37,191.09	852.54	993.91	1,506.70	1,257.00	236.50	250.00	685.97	977.44	9 140 60	9,149,90	9,209.04	2,288.94	2,491.08	1,559.42	1,244.10	859.21	1,653.86
		Exp	ss—Item	ADMINISTRATION	Salaries of district officers \$	Supt.'s salary (local share)	Tax for state wide supervision	Salaries of other administrative personnel	Supplies and expenses INSTRUCTION	High school teachers' & principal's salaries	Elementary teachers' & principals' salaries	Books and other instruction aids, high	Books and other instruction aids, elementary	Scholars' supplies, high	Scholars' supplies, elementary	Salaries of clerical assistants, high	Salaries of clerical assistants, elementary	Supplies and other expenses, high	Supplies and other expenses, elementary	Colonica of controling high	Colonics of custodians, mgn	Salaties of custodians, elementary	ruel or heat, high	Fuel or heat, elementary	Water, light, supplies & expenses, high	Water, light, supplies & expenses, elementary	Repairs and replacements, high	Repairs and replacements, elementary

600.00	1,250.00	13,870.00	2,240.00	695.00					1,915.07	3,801.84	820.00	1,280.00	5,000.00		300.00		888.00	1,782.00	2,970.00		12,000.00	3,811.00	15,811.00	\$155,851.89
600.00	1,250.00	13,870.00	2,240.00	695.00					1,915.07	3,801.84	850.00	1,280.00	5,000.00		300.00		888.00	1,782.00	2,970.00		12,000.00	3,811.00	15,811.00	\$155,851.89
172.90	410.89	5,522.25	425.00	1,516.00		72.04	168.06		1,493.16	772.25	1,430.90	586.40			208.00		2,927.82	836.82	3,972.64		12,000.00	2,144.56	14,144.56	\$ 80,449.99
600.00	1,150.00	13,870.00	1,465.00	650.00					1,760.00	3,569.00	800.00	990.00	3,000.00		200.00		1,500.00	1,000.00	2,700.00		12,000.00	4,182.25	16,182.25	\$146,351.25
480.05	990.00	11,785.80	1,227.74	303.41			726.95		2,681.93	1,510.40	709.58	cary 1,090.00				2,907.58	1,635.90	195.84	4,739.32		12,000.00	4,448.49	16,448.49	\$133,184.86
AUXILIARY ACTIVITIES Health supervision, high	Health supervision, elementary	Transportation, elementary	Tuition, elementary	Special activities and special funds, high	Special activities and special funds, elementary	School lunch and special milk, high	School lunch and special milk, elementary	FIXED CHARGES	Retirement & social security, high	Retirement & social security, elementary	Insurance, treas, bonds & expenses, high	Insurance, treas, bonds & expenses, elementary 1,090.00	CONTINGENCY FUND	CAPITAL OUTLAY	Additions and improvements, high	Additions and improvements, elementary	New equipment, high	New equipment, elementary	Total Capital Outlay	DEBT AND INTEREST	Principal of debt	Interest on debt	Total Debt and Interest	TOTAL ENI ENDITURES OR SCHOOL APPROPRIATION

Budget	Committee's	Budget	1962-63		හ ග	0 400.00	5 11,036.55	0 9,374.40			0 5,400.00		5 4 29,810.95	4 126,040.94	9 \$155,851.89	
School	Board's	Budget	1962-63		\$ 3,600.00	400.00	11,036.55	9,374.40		1	5,400.00	6	\$ 29,810.95	126,040.94	\$155,851.89	
Actual	Receipts	July 1 to	Dec. 31, 1961	\$ 2,665.58	4,151.29					7	114.10	6	\$ 6,930.97	79,075.00	\$ 86,005.97	
	Adopted	Budget	1961-62	\$ 115.90	2,600.00	300.00	8,240.40	5,759.60			8,604.31	£000000	\$ 26,620.21	119,731.04	\$146,351.25	
	Actual	Receipts	1960-61	\$ 252.97	3,355.90	1,665.76	6,878.76	8,047.12	8,549.59	000	182.35		\$ 28,932.45	112,560.00	\$141,492.45	
			Receipts—Item	Balance (actual or estimated)	State aid	Federal aid	High school tuition	Elementary school tuition	Withdrawals from Capital Reserve Funds	Other, \$5,604.31, Bldg. Balance;	\$3,000.00, Contingency	TOTAL RECEIPTS OTHER THAN	PROPERTY TAXES DISTRICT ASSESSMENT BAISED OR TO	BE RAISED BY PROPERTY TAXES	TOTAL APPROPRIATION VOTED BY SCHOOL DISTRICT	

F. SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT July 1, 1960 to June 30, 1961

July 1, 1300 to Jul	ic o	0, 1001	
Beginning Balance, July 1, 1960	0	\$	66.55
Receipts:			
Lunch Sales, Children	\$	5,082.94	
Lunch Sales, Adult		351.55	
Reimbursement		1,139.33	
Misc. Cash		255.45	
Total Receipts			6,829.27
Total Available		\$	6,895.82
Expenditures:			
Food	\$	4,346.69	
Labor		2,130.28	
Equipment		77.88	
All Other Expenditures		218.98	
Total Expenditures			6,773.83
Balance, June 30, 1961		\$	121.99
DATANCE C	****	ram	
BALANCE S			
Fiscal Year Ended J Assets:	une	50, 1901	
Cash in Bank	\$	121.99	
Accounts Receivable—	Ψ	121.00	
Reimbursement due Progra	аm	119.45	
Food Inventory June 30		89.00	
Food Inventory, June 30	_	89.00	
Food Inventory, June 30 Total Assets	_	89.00 *	330.44
			330.44
Total Assets	\$		330.44

Other A	Accounts	Payable
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735.32

Total Liabilities Working Capital \$ 843.62 none

Total Liabilities and Working Capital \$

513.18

MATTHEW J. FLAHERTY

IV. REPORTS

A. REPORT OF THE HIGH SCHOOL PRINCIPAL

The total school enrollment for the beginning of the 1961-62 school year was 316. There has been a general trend toward an increase. The Graduating Class of 1962 has twelve members, while the incoming class of Freshmen will have about 35. The High School Enrollment in 1962-63 is expected to be 114. This represents an increase of 72 from five years ago. This same trend is evident in all grades, one through eleven.

Total School Enrollments for

Year, Grad	les 1	2	3	4	5	6	7	8	9	10	11	12
1956	18	19	24	19	21	17	26	18	23	15	16	12
1961	29	26	27	21	28	27	30	34	27	26	28	13

Grades 4, 5, and 6 are experimenting with a modern plan of partial departmentalization for arithmetic, science and social studies. Each grade teacher—for we have one section in each grade—is responsible for language arts for their respective grades. Grade four teacher teaches arithmetic to Grades 4, 5, and 6; Grade 5 teacher teaches social studies to Grades 4, 5, and 6; and Grade six teacher teaches science to Grades 4, 5.

and 6. At this date the plan is proving very effective for our system.

Television is being utilized to advantage. Educational Channel 11 from the University of New Hampshire broadcasts programs in Social Studies, Science, Language Arts, Music, Careers and French. Because of educational TV we are able to offer French in Grades 4 through 12, for an eight year sequence.

We have taken advantage of the National Defense Education Act this year by purchasing a language laboratory. Last year we purchased the science laboratory.

Our Junior High School Grades 7 and 8 have been accredited for the first time. We have added sheetmetal shop to our offerings, as well as driver training.

In summary, our enrollment has increased and is to continue to do so. Our offerings have increased and our teachings are in tune with modern philosophies.

Respectfully submitted,
MATTHEW J. FLAHERTY,
Principal,
Alton Central School

B. ANNUAL SCHOOL HEALTH SERVICE REPORT For Year 1961

Number of pupils examined	145
Number of immunizations toxoid	110
Number of tests for tuberculosis	294
Number of chest X-rays	1
Polio clinics	214

Vision tests	290
Hearing tests	290
Inspections	920
Heights	290
Weights	290
No. successfully vaccinated	18
No. unsuccessfully vaccinated 3 times	1
No. excused from vaccination	1
No. immunized	110
Measles	4
Mumps	1
Pediculosis	4
Defects found in ears	1
Defects found in T & A cases	4
Defects found in glands	2
Orthopedic	1
Defects found by School Nurse-Teacher:	
Vision	18
Hearing	2
Posture	?
Teeth	60
Tonsils	4
Clinics and Special Referrals:	
Pre-School Clinic, May 18	20
Urinalysis on Pre-School Children	20
Orthopedic	1
To TB Clinic in Dover	1
Children to Optometrist	9
No. of Home Visits	104
Examining Physician, O. E. Appleyard, M. D.	
June 20, 1961	

JEANNE C. PERKINS, R.N., School Nurse-Teacher

HOWARD F. KELLEY, Superintendent of Schools

V. WARRANT

TENTATIVE SCHOOL DISTRICT WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Alton, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Memorial School Auditorium in said district on the eighteenth day of March, 1962, at two o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other

income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To transact any other business that may legally come before said meeting.
- 10. To see if the District will vote to transfer title to the land known as the Bay School Yard to the town of Alton.

Given under our hands at said Alton this thirteenth day of February, 1962.

HERBERT CARD, Chairman, GLADYS HOWE, JUDSON DOWNING, School Board

A true copy of Warrant—Attest:

HERBERT CARD, Chairman, GLADYS HOWE, JUDSON DOWNING, School Board

VI. SCHOOL CALENDAR

ALTON SCHOOL DISTRICT 1962-1963

1962

September 4, 5, 6 General Teachers' Meeting,

Two-Day Workshop

September 7 Schools Open

October 12 Columbus Day—Schools Closed

October 26 Teachers' Convention—Schools Closed

November 21 Thanksgiving Recess — Schools Close 12 P.M.

November 26 Schools Open

December 21 Christmas Vacation —

Schools Close 3 P.M.

1963

January 2 Schools Open

February 20 Winter Vacation —

Schools Close 3 P.M.

February 25 Schools Open

April 19 Spring Vacation —

Schools Close 3 P.M.

April 29 Schools Open

May 30 Memorial Day—Schools Closed

June 14 Summer Vacation —

Schools Close 12 P.M.

SCHOOL DAYS EACH MONTH

September	16	February	18
October	21	March	21
November	$19\frac{1}{2}$	April	17
December	15	May	22
January	22 (1963)	June	10

Total Days: 181

This calendar has been designed to comply with RSA 189:1 as amended by the 1959 General Court and the Statement of Policy approved by the State Board of Education in March of 1960. Teacher's attendance at the State Teachers' Convention will not count as a school day.

This calendar is subject to changes authorized by the School Board, State of New Hampshire education authorities, or when the school is called off because of dangerous storms and emergencies. The minimum legal requirement of 180 days might necessitate either continuing beyond June 14 if more than one school day is lost, or making up days lost on Saturdays.